ANNUAL REPORTS

of

The Town and School District of

Newfields

New Hampshire

For the Financial Year ending December 31, 1986

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Annual Reports

of the

Town and School Officers

of the

TOWN OF NEWFIELDS

NEW HAMPSHIRE

for the

FINANCIAL YEAR ENDING DECEMBER 31

1986

PRINTED BY
ROCKINGHAM COUNTY NEWSPAPERS
EXETER, N.H.
1987

TOWN OFFICERS

as of March 12, 1986

Selectmen

Donald Doane (778-7047) Term Expires March 1987
James Ryan (778-8232) Term Expires March 1988
Gerald Watson (772-5349) Term Expires March 1989

Town Clerk

Janet L. Landry (772-3149) Term Expires March 1987
Ruth B. Holmwood, Dep. (778-8887) Term Expires March 1987

Treasurer

Jeanne M. Conner (778-0322) Term Expires March 1989

Tax Collector

Ruth B. Holmwood (778-8887) Term Expires March 1988
Janet L. Landry, Dep. (772-3149) Term Expires March 1988

Secretary to the Board of Selectmen

Jeanne M. Conner

Highway Agent

Brian J. Knipstein

Moderator

James Hayden Term Expires March 1987

Trustees of the Trust Funds

Nancy Matthews Term Expires March 1989
Jared N. Rumford Term Expires March 1987
Helen S. Ryan Term Expires March 1988

Library Trustees

Barbara Hayden Term Expires March 1989
Alfred Conner, Jr. Term Expires March 1987
James Ryan Term Expires March 1988

Librarian

Doris Goerner, Librarian Dorothy Evans, Ass't.

School Board

Janice Trueman Term Expires March 1987
George Drinkwater Term Expires March 1988
Lyman Baier Term Expires March 1989

Auditor

Books audited by Joseph J. Giordani, CPA

Fire Department (778-8321)

William E. Chick, Chief (772-3735) Ray Buxton, Ass't. (772-5641)

Water Extension Committee

The Water Commissioners The Board of Selectmen
Theodore Nelson Wendell Sargent Norm Rollins

Supervisors of Checklist

Dorothy Evans	Term Expires March 1988
Charlene Smith	Term Expires March 1990
Diana Toth	Term Expires March 1992

Police Department

Michael J. Daley, Chief	Robert Wharem, Officer
Edward Levesque, Officer	Richard Marcotte, Officer
Peter A. LaRoche, Officer	Richard Gilbert, Officer

Animal Control Officer

Robin Gilbert

Health Officer

James T. Heyl, M.D.

Civil Defense Director

Thomas Conner

Planning Board

Paul K. Palmer, Chm.	Term Expires March 1989
Thomas Hackett	Term Expires March 1988
Francis Lane	Term Expires March 1988
Anthony Kime	Term Expires March 1989
Raymond Trueman	Term Expires March 1987
Alfred Conner, Jr., Alt.	Term Expires March 1987

Donald Doane, Selectman Representative

Board of Adjustment

Steven Coes, Chm.	Term Expires March 1989
Margery Brooke	Term Expires March 1987
Robert Goerner	Term Expires March 1990
Theodore Nelson	Term Expires March 1990
John Finn	Term Expires March 1990
Jared Rumford, Alt.	Term Expires March 1988
Allen Taylor, Alt.	Term Expires March 1987

Building Inspector

Raymond Trueman

Water Commissioners

Reginald Sharp, Chm.	Term Expires March 1987
Allen Taylor	Term Expires March 1988
Jerry Kimball	Term Expires March 1989

Mosquito Control Commission

Barbara Nelson, Chm. Cecil Schneer

Robert Goerner

Budget Committee

James Hayden, Chm.	George Drinkwater
Don Doane	Theodore Nelson
Robert Goerner	Mary B. Hallinan
James P. Daley, Jr.	John Finn, Jr.
Jack Shaw	Raymond Trueman

Conservation Commission

Allen Taylor, Chm.	Term Expires March 1987
Mark Hayden	Term Expires March 1988
Dr. James Heyl	Term Expires March 1989
Walter Morrill	Term Expires March 1989
Bobbi Burn	Term Expires March 1989
Raymond LaBranche	Term Expires March 1989

Newfields Village Sewer District

Commissioners

Ray Buxton (772-5641)	Term Expires March 1989
Ross V. Glass (772-5647)	Term Expires March 1987
Theodore Nelson (772-5792)	Term Expires March 1988

Clerk
Mary B. Hallinan

Treasurer
Nancy R. Matthews

Moderator
Allen S. Taylor

STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Newfields, in the County of Rockingham, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Newfields, on Tuesday, the Tenth (10th) day of March 1986, next, at two o'clock in the afternoon until nine o'clock in the evening to act upon the following subjects:

(BUSINESS MEETING TO BE HELD AT SEVEN-THIRTY O'CLOCK PM.)

1. To choose all necessary Town and School District Officers for the ensuing term.

2. To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town report.

3. To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief.

4. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-h.

5. To see if the Town will grant a discount of 2% on taxes paid thirty days after the tax bills are mailed by the Collector.

6. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums, as needed, in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes thereof: said notes to be repaid during the current municipal year from taxes collected within the current municipal year.

7. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a. If the resident taxes are repealled by the Town, then this article is null and void.

8. To see if the Town will vote to authorize the Water Commissioner, with the approval of the Selectmen, to borrow money in anticipation of revenue.

9. To see if the Town will vote to raise and appropriate the sum of $3,000.00 to be placed in the Capital Reserve Fund for the purchase of a new police cruiser.

10. To see if the Town will vote to raise and appropriate the sum of $500.00 to help defray the cost of the expenses of the

Rockingham Child and Family Services, which will bring their request to $1,000.00. ($500.00 of which is line item #47 in the Town Budget).

11. To see if the Town will vote to raise and appropriate the sum of $352.00 to help defray the cost of the expenses of the Women's Resource Center.

12. To see if the Town will vote to raise and appropriate the sum of $530.00 to help defray the cost of the expenses of the Big Brother/Big Sister Organization.

13. To see if the Town will vote to raise and appropriate a sum, not to exceed $3,000.00, to allow the Selectmen to have Baker Street (Thompson Lane) area surveyed.

14. To see if the Town will vote to raise and appropriate the sum of $6,000.00 to upgrade and improve Halls Mill Road.

15. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars ($35,000.00), for the drilling of test wells in the aquafiers, and to explore for additional water sources.

16. On the petition of Susan C. Bonner, and 10 others, to see if the Town will vote to extend the gates and bars, on Halls Mill Road, a distance of Two Hundred feet (200') beyond the southeast corner of property owned by Rolfe and Joanne Voltaire.

17. To see if the Town will authorize the Selectmen to sell the property of Esther Bonner which consists of approximately 1 acre +- of land with buildings, on Hervey Court, Old Map #4, Lots #95 & 96. Such land having been taken in default of redemption.

18. In the event of an affirmative vote on Warrant Article #17, will the Town authorize the Selectmen to sell the property back to Mrs. Bonner for any and all sums owed to the Town, including real estate property taxes, sewer fees and assessments, water fees and any other fees, together with accrued interest. Mrs. Bonner would have 90 days, after today, to settle this matter and if she has not done so, the Selectmen shall sell the property by advertised sealed bids.

19. On the petition of Mark A. Goodrich, and 9 others, to see if the Town will vote to instruct the town's representative to the General Court to take all necessary measurers to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Newfields unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.

20. On the petition of Reginald H. Sharp, and 10 others, to request the Town of Newfields, NH to raise and appropriate five thousand($5,000.00) for the installation of a handicap ramp at the Library.

21. On the petition of G. Jack Shaw, and 11 others, to see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000.00) to employ a full time Administrative Assistant.

22. To see if the Town will vote to raise and appropriate the sum of Thirty-Two Thousand Dollars ($32,000.00) and remove from the Capital Reserve Fund, the Forty-Five Thousand Dollars ($45,000.00) previously voted at Town Meeting, and the accrued interest, to purchase a fire truck.

23. To see if the Town will vote to transfer $100.00 plus $256.33 in interest as of 12/31/86 and the accrued 1987 interest, from the Capital Reserve Fund to the General Fund. This Capital Reserve Fund was set up to grade the lot across from the Church.

24. To see if the Town will vote to transfer the interest of $1,514.28 plus the accrued 1987 interest, from the Capital Reserve Salt Shed Fund to the General Fund.

25. On the petition of Faith E. Page, and 9 others, to petition the Town of Newfields to extend the gates and bars on Halls Mill Road, Two Hundred (200') feet on to the property owned by David F. Quigley, for the purpose of building. David F. Quigley is herewith submitting drawings to the appropriate Town Boards for upgrading of said road to class V status. The work will by done at David F. Quigley's expense.

26. To hear the reports of any committee heretofore appointed, and pass any vote relating thereto.

27. To transact any other business that may legally come before this meeting.

28. To raise and appropriate the sum of Two Hundred Ninety-Nine Thousand Three Hundred Twenty-Six Dollars ($299,326.00) that may be necessary to defray Town charges for the ensuing year. Exclusive of all special articles as listed above.

Given under our hands and seal this Tenth (10th) day of February in year of our Lord, Nineteen hundred and eighty-seven.

Donald D. Ryan

James C. Ryan

Gerald S. Watson

A true copy of warrant - Attest:

Donald L. Ross

James C. Tipton

Gerard S. Wheeler

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

BUDGET OF THE TOWN

OF NEWFIELDS N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1987 to December 31, 1987 or for Fiscal Year From _____ 19___ to _____ 19___

Date 2/10/87

Donald D Doane

James E. Ryan

Gerald S. Watson

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

Approved: James F Hayden Mary B Hallinan John J. F[illegible]
James P Colby Jr. Theodore S Nelson

PURPOSES OF APPROPRIATION (RSA 31:4)	APPROPRIATIONS 1986 (1986-87) (omit cents)	ACTUAL EXPENDITURES 1986 (1986-87)	APPROPRIATIONS ENSUING FISCAL YEAR 1987 (1987-88) (omit cents)
GENERAL GOVERNMENT			
1 Town Officers Salary	12,475.00	12,274.50	13,325.00
2 Town Officers Expenses	11,512.00	11,774.20	15,000.00
3 Election and Registration Expenses	2,100.00	1,556.11	1,300.00
4 Cemeteries	800.00	2,842.45	1,200.00
5 General Government Buildings	4,100.00	3,451.72	3,850.00
6 Reappraisal of Property	2,500.00	2,853.75	7,800.00
7 Planning and Zoning	1,500.00	497.90	3,500.00
8 Legal Expenses	7,500.00	5,079.00	7,500.00
9 Advertising and Regional Association			
10 Contingency Fund			
11 REGIONAL PLANNING DUES	600.00	600.00	600.00
12			
13			
14			
PUBLIC SAFETY			
15 Police Department	54,960.00	48,240.91	58,374.00
16 Fire Department	10,260.00	8,579.62	10,260.00
17 Civil Defense		191.18	
18 Building Inspection	200.00	-0-	100.00
19 CARE OF TREES	2,000.00	1,525.00	2,000.00
20			
21			
22			
HIGHWAYS, STREETS & BRIDGES			
23 Town Maintenance SUM 9,109.71 WTR 17,928.88	36,000.00	27,038.59	41,000.00
24 General Highway Department Expenses	1,000.00	907.85	1,000.00
25 Street Lighting	8,400.00	8,079.73	8,400.00
26			
27			
28			
29			
30			
SANITATION			
31 Solid Waste Disposal	72,000.00	67,669.81	36,000.00
32 Garbage Removal	15,696.00	15,696.00	16,831.00
33			
34			
35			
36			
HEALTH			
37 Health Department	30.00	25.00	30.00
38 Hospitals and Ambulances	1,200.00	1,545.00	1,200.00
39 Animal Control	945.00	277.18	900.00
40 Vital Statistics	20.00	11.00	20.00
41 MOSQUITO CONTROL	6,156.00	6,072.84	6,324.00
42 NEWMARKET REGIONAL HEALTH CENTER	750.00	750.00	950.00
43 VISITING NURSE ASSN.	1,170.00	1,170.00	1,350.00
WELFARE			
44 General Assistance	4,000.00	30.00	4,000.00
45 ~~XXXXXXXXXXXX~~ INTERMEDIATE NURSING CARE	2,000.00	-0-	2,000.00
46 ~~XXXXXXXXXX~~ SEACOAST REGIONAL COUNSEL	750.00	750.00	750.00
47 ROCKINGHAM CHILD & FAMILY SERVICES	500.00	500.00	500.00
48			

PURPOSES OF APPROPRIATION	APPROPRIATIONS 1986 (1986-87) (omit cents)	ACTUAL EXPENDITURES 1986 (1986-87) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1987 (1987-88)
CULTURE AND RECREATION			
49 Library	5,500.00	5,088.01	5,500.00
50 Parks and Recreation	1,000.00	489.00	1,000.00
51 Patriotic Purposes	200.00	187.00	200.00
52 Conservation Commission	63.00	63,00	63.00
53 TOWN LANDING	100.00	144.00	100.00
54			
55			
56			
DEBT SERVICE			
57 Principal of Long-Term Bonds & Notes			
58 Interest Expense - Long-Term Bonds & Notes			
59 Interest Expense - Tax Anticipation Notes	5,500.00	9,742.19	8,000.00
60 Fiscal Charges on Debt			
61 OVERPAYMENTS - REFUNDS		1,159.01	
62			
CAPITAL OUTLAY			
63 DOG TAGS	100.00	-0-	100.00
64 TAXES BOUGHT BY TOWN	10,000.00	1,163.45	10,000.00
65			
66			
OPERATING TRANSFERS OUT			
67 Payments to Capital Reserve Funds:			
68 TOWN PLAN # 12	11,426.00	8,000.00	
69 FIRE TRUCK # 13	15,000.00	15,000.00	
70 CRUISER # 14	3,000.00	3,000.00	
71 REVALUATION # 15	8,500.00	-0-	
72 SALT SHED # 17-	9,000.00	8,502.54	
73 HANDICAPPED ACCESSIBILITY	11,000.00	4,136.43	
74 PARKING LOT	5,000.00	-0-	
75			
MISCELLANEOUS			
76 Municipal Water Department HYDRANTS	1,000.00	1,000.00	1,000.00
77 Municipal Sewer Department			
78 Municipal Electric Department			
79 FICA, Retirement & Pension Contributions	3,000.00	3,545.39	3,500.00
80 Insurance	21,000.00	22,919.23	23,000.00
81 Unemployment Compensation	500.00	272.79	-0-
82 ROCKINGHAM COUNTY COMMUNITY ACTION	312.00	312.00	499.00
83 EXETER MEDIATION PROGRAM	300.00	300.00	300.00
84 # 18 BIG BROTHER BIG SISTER	530.00	530.00	
85 **TOTAL APPROPRIATIONS**	373,155.00	315,543.38	299,326.00

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 133) $ 106,615.00

Amount of Taxes to be Raised (Exclusive of School and County Taxes) $ 192,711.00

BUDGET OF THE TOWN OF NEWFIELDS, N.H.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

SOURCES OF REVENUE		ESTIMATED REVENUE 1986 (1986-87) (omit cents)	ACTUAL REVENUE 1986 (1986-87) (omit cents)	ESTIMATED REVENUE 1987 (1987-88) (omit cents)
	TAXES			
86	Resident Taxes	5,350.00	5,680.00	5,350.00
87	National Bank Stock Taxes			
88	Yield Taxes	300.00	2,173.00	300.00
89	Interest and Penalties on Taxes	2,500.00	2,076.74	2,500.00
90	Inventory Penalties			
91	PROPERTY TAXES		821,559.19	
92	OVERPAYMENTS		762.70	
	INTERGOVERNMENTAL REVENUES - STATE			
93	Shared Revenue - Block Grant	45,000.00	16,624.11	16,500.00
94	Highway Block Grant	9,493.00	9,492.60	10,765.00
95	Railroad Tax		53.38	
96	State Aid Water Pollution Project			
97	Reimb. a/c State-Federal Forest Land			
98	Other Reimbursements		6,422.97	3,000.00
99	PROPERTY TAX IN SUSPENSE		966.62	
100	FICA REFUND		708.60	
101				
102				
	INTERGOVERNMENTAL REVENUES - FEDERAL			
103				
104				
105				
106				
107				
	LICENSES AND PERMITS			
108	Motor Vehicle Permit Fees	37,000.00	54,251.00	52,000.00
109	Dog Licenses	600.00	556.40	600.00
110	Business Licenses, Permits and Filing Fees	300.00	373.25	300.00
111	BUILDING PERMIT FEES	2,500.00	2,848.00	2,800.00
112				
113				
	CHARGES FOR SERVICES			
114	Income from Departments			
115	Rent of Town Property		50.00	
116	AMBULANCE		505.00	
117				
118				
119				
	MISCELLANEOUS REVENUES			
120	Interest of Deposits	4,000.00	8,357.79	7,000.00
121	Sale of Town Property			
122	INCOME TRUST FUND ISABEL PAUL	5,500.00	5,088.01	5,500.00
123	CEMETERIES		2,042.45	
124	INSURANCE REFUND		3,509.93	
125				
	OTHER FINANCING SOURCES			
126	Proceeds of Bonds and Long-Term Notes			
127	Income from Water and Sewer Departments		491.25	
128	Withdrawal from Capital Reserve			
129	Revenue Sharing Fund	6,387.00	6,529.41	-0-
130	Fund Balance			
131				
132				
133	**TOTAL REVENUES AND CREDITS**	118,930.00	951,122.40	106,615.00

State of New Hampshire
Department of Revenue Administration
61 South Spring Street P.O. Box 457
Concord, 03301

Everett V. Taylor
Commissioner

MUNICIPAL SERVICES DIVISION
BARBARA T. REID, CPA
Director
LORRAINE F. RACETTE
Assistant Director

November 3, 1986

Board of Selectmen
Town of Newfields REVISED

Your summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1986 taxes on the basis of the following figures.

Net Assessed Valuation		$ 8,407,295.
Taxes Committed to Collector:		
Town Property Taxes Assessed	$ 853,761.	
Precinct Taxes Assessed	0.	
Total Gross Property Taxes	$ 853,761.	
Less: Est. War Service Tax Credits	5,050.	
Net Property Tax Committment*	$ 848,711.	
Tax Rate - Town		$ 101.55
- Precinct Newfields Sewer Dist.		$ -0-

*The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precincts are indicated below. These amounts are the total monies which should be transferred to each of these units of government.

Net School Appropriations	$547,414.
County Tax Assessment	$ 33,991.
Net Precinct Appropriation (1)	$ 0.

In arriving at the above approved rate the Overlay has been set in the amount of $ 15,978.

Very truly yours,

Everett V. Taylor

EVT:cq
Enclosure
(1) In case of more than one precinct, see enclosure.
NOTE: See attached letter for details of appeal procedure. (RSA 41:15 Amended 1983)

DEPARTMENT OF REVENUE ADMINISTRATION

SEPARATE TAX RATES TO BE PRINTED ON 1986 TAX BILLS (RSA 76:11;11-a;13)

TOWN/CITY OF NEWFIELDS

November 3, 1986

UNIT OF GOVERNMENT	RATE
Municipal	$ 35.41
County	3.83
School	62.31
Combined Rate (Non-Precincts & Single School Districts - Town - Cities	101.55

Amount of Taxes to be Committed $ 848,711.
(per official tax rate letter)

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, as provided in section II, shall also show the assessed valuation of all lands and buildings for which said person is being taxed. The 1985 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempt by 1970 Special Session for each unit of government.

RSA 76:13 provides that interest at 12% per annum shall be charged upon all taxes except resident taxes not paid on or before Dec. 1, except that in the case where a tax bill was sent to a taxpayer on or after November 2 and before April 1st, interest shall not be charged until 30 days after the bills are mailed. The collector shall state on the bill the date from which interest will be charged.

The tax bill which you mail must contain the date from which interest will be charged and on this date is determined by the date you send the last bill on the list committed to you. RSA 76:13 also requires that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION

Everett V. Taylor, Commissioner

REPORT OF ANNUAL TOWN MEETING HELD MARCH 11,1986, TOWN OF NEWFIELDS

The anuual town meeting was called to order at two O'clock by the moderator James Hayden, polls were then open for balloting for Town and School District Officers. The reading of the warrant was read during the afternoon by James Hayden.

At 7:35 P.M. was the business meeting. A motion was made by Nancy Taylor, seconded and so voted, that the business meeting stay open until all business had been transacted, the polls to stay open after the business meeting, but there was to be no voting during the meeting.

Article 1. To choose all necessary Town and School District Officers for the ensuing term. The moderator announced that this had been going on since two o'clock and would continue after the business meeting.

Article 2. To see if the Town will vote to appropriate and authorize the withdrawal from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following specific purposes and in amounts indicated herewith, or take any action hereon:

Appropriation	Amount Estiamted
Police Dept.	$ 2,129.00
Fire Dept.	2,129.00
Town Dump	2,129.00
	$ 6,387.00

Motion made by Nancy Taylor, seconded and so voted.

Article 3. To raise and appropriate such sums as may be necessary to defray Town charges for the ensuing year. The budget was read, item by item by Selectman Dennis Learner. The increases were as follows:

Item 1-Town Officers Salary-Building Inspector's Salary increased to $2,400.00. Selectmen's salary increased from $1,200.00 to $1,500.00. Chairman's salary increased from $1,300.00 to $1,800.00.

Item 2-Town Officers Expenses-To purchase photo copier and supplies.

Item 5-General Government Buildings-$600.00 for Janitorial services for Town Hall.

Item 6-Reappraisal of Property-$2,500.00 is for the cost of pickups of property changes.

Item 8-Legal Expenses-Lindsey Brigham has retired. New Attorney for Town.

Item15-Police Department-Increase of $1.00 hour for special officers from $5.00 to $6.00 an hour.

Item16-Fire Department-Additional training for Fire Dept.

Item19-Care of trees-Trees in town need to be taken down and replaced.

Item24-General Highway Department Expenses-Replace some signs.

Item31-Solid Waste Disposal-The increase is Kingston-Warrens refuse. They have approximately 2,600 tons of refuse at $24.00 a ton a year. Mr. Herb Grant President of Kingston-Warren said that it should level off.

Item32-Garbage Removal-Due to the contract with company picking up refuse.

Item50-Parks and Recreation-Clean up park across from church.
Item64-Taxes Bought by Town-By law, Town has to pickup taxes after June sale.
Budget appropriationed at $309,698.78. Motion made by Jared Rumford and seconded, to be appropriated and so voted.

Article 4 To see if the Town will vote to authorize the Selectmen, in case of disaster, to apply for, contract for, receive and expend Federal Funds for disaster relief. Motioned by Allen Taylor and seconded by Nancy Taylor, declared vote and passed.

Article 5 To see if the Town will vote to authorize the Selectmen to apply for, accept and expend money from the State, Federal or other governmental unit or a private source which becomes available during the year in accordance with the procedure set forth in RSA 31:95-h. Motioned by Allen Taylor and seconded declared it passed.

Article 6 To see if the Town will grant a discount of 2% on taxes paid thirty days after the tax bills are mailed by the Tax Collector. Motioned by Allen Taylor, seconded by Nancy Taylor and declared it passed.

Article 7 To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums, as needed, not exceeding in the aggregate of $250,000.00, in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town negotiable notes thereof, said notes to be repaid during the current municipal year from taxes collected within the current municipal year. Motioned made by Barbara Hayden moved and seconded declared it passed.

Article 8 To see if the Town will vote to authorize prepayment of resident taxes and to authorize the Tax Collector to accept prepayment as provided by RSA 80:1a. Allen Taylor motioned and it was seconded, declared a vote.

Article 9 To see what action the Town will take toward the acceptance of reports of Town Officers as printed in the Town report. Reggie Sharp motioned to accept reports and it was seconded declared it passed.

Article 10 To see if the Town will vote to authorize the Water Commissioners, with the approval of the Selectmen, to borrow money in anticipation of revenue. Lyman Baier motioned it. Seconded declared a vote.

Article 11 To see if the Town will vote to authorize the Planning Board to prepare and amend a recommended program of municipal capital improvement project projected over a period of at least six years. Ken Palmer explained the project. Lyman Baier motioned it, seconded and declared it passed.

Article 12 To see if the Town will raise and appropriate the sum of eleven thousand, four hundred and twenty-six dollars ($11,426.) for the purpose of updating and making current the Town Plan for the Town of Newfields, New Hampshire, dated November 12, 1974. Ken Palmer gave information on updating. Allen Taylor motioned it, seconded by Nancy Taylor, declared it passed.

Article 13 To see if the Town will vote to raise and appropriate the sum of $15,000.00 to be placed in the Capital Reserve Fund for the purchase of a new fire truck. Bill Chick said they hope next year to have a quote for recommendation for new fire truck about $100,000. Nancy Taylor motioned it, was seconded and declared it passed.

Article 14 To see if the Town will vote to raise and appropriate the sum of $3,000.00 to be placed in the Capital Reserve Fund for the purchase of a new police cruiser. Dennis Learner said to appropriate for the next four years for the new police cruiser. Motioned by Lyman Baier and Nancy Taylor seconded it, so voted.

Article 15 To see if the Town will vote to raise and appropriate the sum of $8,500.00 for the revaluation of the Town for the tax year of 1987 and remove from the Capital Reserve Fund the $10,000.00 previously voted at the town meetings of 1984 and 1985, with the accrued interest, for the revaluation of the Town. Dennis Learner spoke and said that the town should have been revalued two years ago. Reggie Sharp motioned it seconded by Nancy Taylor. Declared it passed.

Article 16 To see if the Town will vote to authorize the Selectmen to hire an appraisal firm or the N.H. Department of Revenue Adminstration, whichever the discretion of the Selectmen dicates. Motioned made by Allen Taylor seconded by Nancy Taylor declared it passed.

Article 17 To see if the Town will vote to raise and appropriate the sum of $25,000.00 to be spent to complete the work on the Salt Shed:

Brick the outside of the shed	$11,000.00
Doors for the Shed	3,500.00
Paving for driveway	5,500.00
Reclaiming the area beside the Town Hall	5,000.00
	$25,000.00

Jim Ryan motioned to change the amendent to taking the $11,000.00 appropriated to brick the outside of the salt shed and use that amount of money for structual changes to make the Town Hall accessible for the handicapped. Making parking places out in front of Town Hall for the handicapped, also a ramp going into front of building and also toilet facilities. Leaving the rest of the amendent to read, doors for the shed $3,500.00, paving the driveway $5,500. Also reclaiming the area beside the Town Hall to be fixed and cleaned up to make a parking lot for the hall. This was seconded by Maggie Doane-amendent passed.

Article 18 To see if the Town will vote to raise and appropriate the sum of $530.00 to help defray the cost of the expenses of the Seacoast Big Brother/Big Sister Program. A spokeswoman spoke about the program explaining the functions. Allen Taylor made the motion and Nancy Taylor seconded it. Declared it passed.

Article 19 On the petition of Meredith Goodrich and nine other people, to see if the Town will vote for the purpose of an extension of gates and bars to the Quigley and Rooney property on Halls Mill Road, at no cost to the Town of Newfields. Amendent for Halls Mill Road to brought up to a Class 5 road to the Quigley and Rooney property. It was voted on 22 in favor 35 opposed.

Alfred Conner motioned to extend the gates and bars the extent of the Hull property to Voltaire at no cost to the Town. Seconded by Gerald Watson and so voted.

Article 20 On the petition of Mary Schneer and 14 other people, to see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the Town of Newfields and State of New Hampshire: and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. Mary Schneer gave information on the Department of Energy. Motioned made by Allen Taylor, seconded by Jim Daley. Declared a vote.

Article 21 To hear he reports of any committee heretofore appointed, and pass any vote relating thereto. No reports from committees.

Article 22 To transact any other business that may legally come before this meeting. Report give about the Newfields sign on the Bridge by Champman's Landing being put in the wrong place by the State. Should be in the middle of the bridge not on the Straham side.

The meeting closed at 11:30 P.M. all voting being completed the Moderator closed the meeting and counting of the ballots took place, with the following results:

TOWN OFFICERS

Selectman for three years
Gerald Watson

Town Treasurer for three years
Jeanne M. Conner

Trustee of Trust Fund for three years
Nancy A. Matthews

Library Trustee for three years
Barbara Hayden

Water Commissioner for three years
Gerry Kimball

Moderator for two years
James Hayden

Supervisor of Check List for six years
Diane Toth

SCHOOL OFFICERS

Moderator for one year
James Hayden

Clerk for one year
Shelia S. Lane

Member of School Board for three years
Lyman Baier

Treasurer for one year
Alice Tarket

Auditor for one year
Helen Ryan

A True Copy: Janet L. Landry, Town Clerk

A True Copy Attest: Janet L. Landry, Town Clerk

REPORT TO THE SELECTMEN FOR THE YEAR 1986

Auto Permits issued (1,025)	
January	$3,388.00
February	3,048.00
March	5,027.00
April	5,087.00
May	3,506.00
June	5,162.00
July	4,572.00
August	2,906.00
September	5,203.00
October	5,858.00
November	4,606.00
December	5,888.00
	$54,251.00
Dog Licenses issued (144)	$556.40
Dog Penalties (19)	37.00
Dog Violations (1)	10.00
Dump Stickers (102)	51.00
Filing Fees (2)	2.00
Lost Dog Tag (1)	.25
Zoning Books (4)	24.00
	$680.65
Turned over to Town Treasurer	$54,931.65

Janet L. Landry
Town Clerk

TOWN OF NEWFIELDS

LEVY OF 1986

Uncollected Taxes	
Property	$ 848,711.00
Resident	5,320.00
Yield	-0-
Added Taxes	
Property	$ 515.78
Resident	320.00
Yield	1,105.00
Overpayments	
Property	$ 573.81
Resident	60.00
Interest Collected	$ 80.94
Penalties Collected	16.00
	$ 856,702.53
Remittance to Treasurer	
Property	$ 573.81
Property	775,902.13
Resident	5,100.00
Yield	1,105.00
Interest Collected	80.94
Penalties Collected	16.00
Abatements	
Property	$ 1,873.61
Discounts	$ 15,140.00
Uncollected Taxes	
Property	$ 56,311.04
Resident	600.00
	$ 856,702.53

TOWN OF NEWFIELDS

LEVIES OF TAXES

	1985	1984	1983
Uncollected Taxes			
Property Taxes	$ 41,852.71		
Resident Taxes	720.00	$ 20.00	
Yield Taxes			
Added Taxes			
Property Taxes			
Resident Taxes	$ 100.00		
Yield Taxes	483.00		
Overpayments			
Property Taxes	$ 189.68		
Resident Taxes			
Interest Collected	$ 1,435.53		
Penalties Collected	59.00		
	$ 44,839.92	$ 20.00	-0-
Remittance to Treasurer			
Property	$ 189.68		
Property	41,682.00		
Resident	580.00		
Yield	483.00		
Interest	1,435.53		
Penalties	59.00		
Abatements			
Property	$ 170.71		
Resident	130.00	$ 10.00	
Uncollected			
Property			
Resident	$ 110.00	$ 10.00	
	$ 44,839.92	$ 20.00	-0-

TOWN OF NEWFIELDS

UNREDEEMED TAXES

	1985	1984	1983
Unredeemed Taxes 1-1-86	-0-	$ 5,245.15	$ 809.59
Tax Sale			
Interest Collected		$ 534.32	$ 238.35
Redemptions		$ 20.40	
	$ -0-	$ 5,799.87	$ 1,047.94
Remittance to Treasurer	$ -0-	$ 4,284.38	$ 364.71
Interest Collected	$ -0-	$ 20.40	
		$ 534.32	$ 238.35
Abatements			
Deeded to Town	$ -0-	$ -0-	$ 444,88
Unredeemed Taxes	$ -0-	$ 960.77	$ -0-
	$ -0-	$ 5,799.87	$ 1,047.94

1986 PROPERTY TAXES NOT PAID

Arsenault, Robert & Patricia		$ 245.75
Balser, John & Linda		110.59
Bond, Lawrence		159.74
Bonner, Ronald		359.89
Bragg, William & Margaret		1,533.37
Byron, Arthur & Lynne		12.29
Byron, Arthur & Lynne		6.09
Call, Raymond & Judith		1,339.44
Chaffee, Colleen	Partial	446.45
Conners, Paul & Jeri-Ann		970.51
Conway, Susan		203.10
Conway, Susan		203.10
Conway, Susan		543.29
Cote, Armand & Barbara		61.44
Daley, Charles Joseph		828.41
Dame, Priscilla		82.36
Dame, Priscilla		242.10
Dennehy, David & Donna		1,277.60
Drinkwater, George & Toni		818.19
Finn, Estate of Marie		1,173.92
Hardin, Richard & Diane		1,201.13
Heath, Larry & Joyce		1,413.78
Hennessee, Frederick		1,187.93
Hickmott, William & Linda		2,255.59
Iannicelli, Thomas & Kathie		1,662.78
J.D.D. Construction		86.32
J.D.D. Construction		86.32
Jensen, Matthew & Catherine		1,362.50
Kennick, Joseph		221.18
Kimball, Jerry & Margaret		1,125.88
Knipstein, Brian		137.09
LaBonte, Lionel & Greta		356.34
LaBonte, Lionel & Greta		6.09
Limperis, Lycuryus & Carolyn		39.81
Limperis, Lycuryus & Carolyn		67.53
Lufkin, Phyllis		82.36
Lufkin, Phyllis		242.10
Lyon, Katherine		3,013.39
Lyon, Katherine		1,874.82
Lyons, Jeffrey & Jennifer		1,182.14
Marshall, Thomas & Katherine		926.44
Martin, D. David & Laura	Partial	526.91
McGrail, Michael & Mary		996.71
Merchant, Dean & Pamela		221.18
Michaud, Raymond, Sr. & Norma		1,188.03
Nichols, Edward		2,255.02
O'Donnell, Joan		2,241.41

Parish, Lewis & Grace		$ 473.43
Parish, Lewis & Grace		1,176.52
Perreault, Eugene David		1,376.00
Pond, Harlow		960.76
Pond, Harlow		328.41
Purchas, John & Cynthia		797.17
Quigley, David		116.78
Reed, William & Pauline		24.58
Reed, William & Pauline		1,990.34
Robinson, William & Lee		53.82
Rowe, Keith & Diane		1,313.45
Rush, Deborah		1,263.69
Smith Carl & Helen		823.98
Smith, Gary & Sharon		1,888.83
Stetson, Elvin & Pearl		1,508.18
Toth, Tibor & Diana		474.75
Triton Corp.		460.73
Trueman, Raymond & Janice		1,104.15
Vieira, Robert & Diane	Partial	534.90
Watson, Paul & Barbara		124.09
Webb, Robert		135.16
William, Craig	Partial	82.01
Williams, Rodger & Gary		55.24
Woodman, George & Audrey		646.87
Begiebing, Robert & Linda	Partial	606.64
Collins, Thomas		751.47
Property owned by Town not abated		660.68
		$ 56,311.04

TREASURER'S REPORT

Balance, January 1, 1986 $ 191,962.68

SUMMARY OF RECEIPTS

1983 Property Tax	$ 364.71
1983 Interest	238.35
1984 Property Tax	4,592.17
1984 Interest	246.93
1985 Property Tax	42,081.97
1985 Interest	1,435.56
1985 Resident Tax	580.00
1985 Resident Tax Penalties	59.00
1985 Yield Tax	483.00
1985 Overpayments	189.68
1986 Yield Tax	1,105.00
1986 Property Tax	774,520.34
1986 Interest	80.90
1986 Resident Tax	5,100.00
1986 Resident Tax Penalties	16.00
1986 Overpayments	573.02
Property Tax in Suspense	966.62
Motor Vehicle Permits	54,251.00
Dog Licenses	556.40
Filing Fees	2.00
Planning & Zoning Books	252.00
Dog Penalties	47.00
Dog Tags	.25
Dump Stickers	51.00
Highway Block Grant	9,492.60
Railroad Tax	53.38
Revenue Sharing Distribution	47,874.11
Indian Head Bank - Transfer of Money	200,000.00
Tax Anticipation Note	250,000.00
Interest on Deposits, Tax Anticipation Note and Investments, including bank error.	8,357.79
Bicentennial Bottles	21.00
Timber Bonds	585.00
Reimbursements:	
Services	1,666.28
FICA	708.60
Library	5,088.01
Police Department	167.56
Town Officer's Salaries	2,136.00
Reapprasail of Property	712.00
Insurance	3,509.93
Town Dump	29.16
Fire Department	1,147.99

Civil Defense	$ 191.18	
Planning & Zoning	264.55	
Ambulance	505.00	
Election & Registration	42.00	
Old Age Assistance	2,831.25	
Unemployment Compensation	83.00	
Town Hall	50.00	
Cemeteries	2,042.45	
Water Extension Committee	491.25	
Total Receipts		$ 1,425,842.99
Total Available		$ 1,617,805.67

SUMMARY OF PAYMENTS

Town Officer's Salaries	$ 12,274.50
Planning & Zoning	497.90
Town Officer's Expenses	11,774.20
Election & Registration	1,556.11
Town Hall	3,451.72
Animal Control	277.18
Social Security	6,180.55
Police Department	48,240.91
Fire Department	8,579.62
Care of Trees	1,525.00
Hydrant Rental	1,000.00
Insurance	22,919.23
Civil Defense	191.18
Handicapped Accessibility	4,136.43
Town Plan	8,000.00
Salt Shed	8,502.54
Reapprasail of Property	2,853.75
Ambulance	1,545.00
Health Department	25.00
Vital Statistics	11.00
Town Dump	83,365.81
Library	5,088.01
Street Lighting	8,079.73
Town Maintenance - Summer	9,109.71
Town Maintenance - Winter	17,928.88
General Expense Highway Dept.	907.85
Town Poor	30.00
Transfer of Money	200,000.00
Town Landing	144.00
Memorial Day	187.00
Taxes Bought By Town	1,163.45
Parks & Playgrounds	489.00
Cemeteries	2,842.45
Regional Planning	600.00
Interest - Tax Anticipation Note	9,742.19

Tax Anticipation Note	$ 250,000.00	
Capital Reserve	18,000.00	
County Tax	33,991.00	
Internal Revenue Service	7,054.00	
School District	456,236.00	
Water Extension Committee	491.25	
Legal Fees	4,587.75	
Mosquito Control Commission	6,072.84	
Conservation Commission	63.00	
Overpayments - Refunds	1,159.01	
NHMA Unemployment Compensation	272.79	
Services	4,312.00	
Sub Total		$ 1,265,459.54
Less FICA (employees share)		2,635.16
Less W/T (employees)		7,054.00
Total Payments		$ 1,255,770.38
Balance, December 31, 1986		$ 362,035.29

Jeanne M. Conner, Treasurer

TREASURER'S REPORT

Balance, January 1, 1986:

Indian Head Bank:

General Fund	$ 86,244.25	
Choice Savings	103,939.96	
Water Extension Committee Savings	1,778.47	
		$ 191,962.68

DETAILED SUMMARY OF RECEIPTS

Ruth B. Holmwood, Tax Collector:

1983 Property Tax	$ 364.71	
1983 Interest	238.35	
1984 Property Tax	4,592.17	
1984 Interest	246.93	
1985 Property Tax	42,081.97	
1985 Interest	1,435.56	
1985 Resident Tax	580.00	
1985 Resident Tax Penalties	59.00	
1985 Yield Tax	483.00	
1985 Overpayments	189.68	
1986 Yield Tax	1,105.00	
1986 Property Tax	774,520.34	
1986 Interest	80.90	
1986 Resident Tax	5,100.00	
1986 Resident Tax Penalties	16.00	
1986 Overpayments	573.02	
Property Tax in Suspense	966.62	
		$ 832,633.25

Janet L. Landry, Town Clerk:

Motor Vehicle Permits	$ 54,251.00	
Dog Licenses	556.40	
Filing Fees	2.00	
Planning & Zoning Books	252.00	
Dog Penalties	47.00	
Dog Tags	.25	
Dump Stickers	51.00	
		$ 55,159.65

State of New Hampshire:

Highway Block Grant	$ 9,492.60	
Railroad Tax	53.38	
Revenue Sharing Distribution	47,874.11	
		$ 57,420.09

Transfer of Monies:		
Indian Head Bank		$ 200,000.00
Tax Anticipation Note:		
Indian Head Bank		$ 250,000.00
Miscellaneous Revenue:		
Sale of Bicentennial Bottles	$ 21.00	
Timber Bonds	585.00	
		$ 606.00
Services Reimbursements:		
Land Title Service Trust		$ 1,666.28
FICA: Refunds:		
Newfields Water Dept.	$ 507.65	
Newfields Public Library	200.95	
		$ 708.60
Library Trust Reimbursements:		
Boston Safe Deposit & Trust Co., Income, Isabel Paul Trust		$ 5,088.01
Police Department Reimbursements:		
Gun Permits & Accident Reports	$ 99.00	
NH Civil Defense	39.40	
Revenue Sharing	29.16	
		$ 167.56
Town Officer's Salaries Reimbursements:		
3/4 Building Permit Fees		$ 2,136.00
Reapprasail of Property Reimbursements:		
1/4 Building Permit Fees		$ 712.00
Insurance Reimbursements:		
NH Municipal Trust, Workmen's Compensation, Credit		$ 3,509.93
Town Dump Reimbursements:		
Revenue Sharing		$ 29.16
Fire Department Reimbursements:		
NH Civil Defense	$ 14.75	
State of NH, Fire Training	59.64	
NH Insurance Co., Accident	1,073.60	

		$ 1,147.99
Civil Defense Reimbursements:		
NH Civil Defense		$ 191.18
Planning & Zoning Reimbursements:		
Hearing Fees		$ 264.55
Ambulance Reimbursements:		
Patient Payments		$ 505.00
Election & Registration Reimbursements:		
Sale of Checklists		$ 42.00
Old Age Assistance Reimbursements:		
Payment--Release of Lien		$ 2,831.25
Unemployment Compensation Reimbursements:		
NH Municipal Unemployment Compensation Fund, Premium		$ 83.00
Town Hall Reimbursements:		
Rental of Hall		$ 50.00
Cemeteries Reimbursements:		
Trustees of the Trust Funds		$ 2,042.45
Water Extension Committee Reimbursements:		
Trustees of the Trust Funds		$ 491.25
Interest on Deposits:		
Indian Head Bank:		
Water Extension Committee Savings	$ 105.26	
General Fund Checking	2,723.30	
General Fund Choice Savings & Interest on Investments (CD) plus bank error	5,529.23	
		$ 8,357.79
Total Receipts		$ 1,425,842.99
Total Available		$ 1,617,805.67

DETAILED SUMMARY OF PAYMENTS

Town Officer's Salaries:	
Janet L. Landry, Town Clerk & Dep. Tax Collector, Salary	$ 850.00

Fees	$ 1,608.50		
Ruth B. Holmwood, Tax Collector & Dep. Town Clerk, Salary	900.00		
Fees	466.00		
Jeanne M. Conner, Treasurer	1,000.00		
Dennis Learner, 1/4 Selectman Chairman	450.00		
Donald D. Doane, Chairman Selectman	1,725.00		
James E. Ryan, Selectman	1,500.00		
Gerald S. Watson, 3/4 Selectman	1,125.00		
Ray Trueman, Building Inspector	2,400.00		
Nancy Matthews, Bookkeeper for Trustees	250.00		
		$	12,274.50
Less Reimbursements:			
3/4 Building Permit Fees		$	2,136.00
		$	10,138.50
Planning & Zoning:			
Rockingham County Newspapers, Ads	$ 313.80		
Steven H. Coes, Postage & Copies	35.59		
Ken Palmer, Jr., Postage & Copies	26.51		
Rockingham Planning Commission, Map Copies	122.00		
		$	497.90
Less Reimbursements:			
Hearing Fees		$	264.55
		$	233.35
Town Officer's Expenses:			
NH Municipal Assn., Dues	$ 400.00		
National Market Reports Inc., Town Clerk Book	100.00		
NH City & Town Clerk's Assn., Dues	12.00		
Batchelder's Bookstore, Supplies	42.85		
NH Resource Recovery Assn., Dues	50.00		
NH Assn. of Assessing Officials, Dues	20.00		
Ruth B. Holmwood, Tax Collector's Expenses	430.52		
C.G.C., Town & School Ballots	330.00		
US Stamped Envelope Agency, Envelopes	241.80		

Rockingham County Newspapers,		
Town Reports	$ 2,172.00	
Ads	123.95	
Postmaster, Box Rent	18.00	
Jeanne M. Conner, Secretary		
Salary	1,640.00	
Expenses	204.16	
Copier Consultants Inc., Copier	695.00	
NH Tax Collector's Assn., Dues	15.00	
Edward J. Howard, Registrar of Probate, Probate Listings	1.50	
Giordani & Lortie, CPA's		
Audit	4,397.26	
Quarterly Reports	590.00	
Homestead Press, Tax Collector Supplies	32.00	
Brown & Saltmarsh, Supplies	22.45	
Loring, Short & Harmon, Supplies	22.45	
Equity Publishing Corp., Supplies	16.95	
Janet L. Landry, Town Clerk Expenses	11.15	
Wheeler & Clark, Dog Tags	79.22	
Exeter Banking Co., Safety Deposit Box	15.00	
Donald Doane, Phone Call	3.49	
NH Municipal Secretary's Assn., Dues	10.00	
Jerry Watson, Film, Developing, & Supplies	14.75	
Newfields Community Church, Hours of Officer's on Calendar	25.00	
Phillips Exeter Academy, Copier Paper	24.98	
Rockingham County Registry of Deeds, Recording Deed	12.72	
		$ 11,774.20

Election & Registration:

Mary B. Hallinan, Ballot Clerk	$ 50.00	
Frances Winkler, Ballot Clerk	75.00	
Dona Morrill, Ballot Clerk	75.00	
Rose Scanlon, Ballot Clerk	25.00	
Rose Fisher, Ballot Clerk	25.00	
Diana Toth, 3/4 Supervisor & Ballot Clerk	230.00	
Mary Schneer, 1/4 Supervisor & Ballot Clerk	80.00	
Charlene Smith, Supervisor	260.00	
Dorothy Evans, Supervisor	260.00	
James Hayden, Moderator	150.00	
Fireflies, Meals	216.00	

Evans Printing Co., Supplies	$ 10.00		
Rockingham County Newspapers, Ads	39.00		
Portsmouth Hearld, Ads	32.17		
Tri-Town Publishing, Ads	23.94		
Postmaster, Box Rent	5.00		
		$	1,556.11
Less Reimbursements:			
Sale of Checklists		$	42.00
		$	1,514.11
Town Hall:			
Newfields Village Sewer District, Users Fees	$ 100.00		
Moran Fuel Service, Oil	1,732.22		
Public Service of NH, Lights	752.57		
New England Telephone, Phone	327.96		
Newfields Store, Supplies	41.47		
Ray Trueman, Building Temporary Ramp	97.00		
AT&T, Phone Rental	22.50		
Ken Peterson, Repairs to Wiring	25.00		
Rock Crest Gardens, Mowing & Clean-Up	353.00		
		$	3,451.72
Less Reimbursements:			
Hall Rental		$	50.00
		$	3,401.72
Animal Control:			
NH SPCA, Animal Fees	$ 160.00		
Wadleigh Falls Veterinary Clinic, Dog Care	55.00		
2 Way Communications Service, Repairs to Pager	62.18		
		$	277.18
Social Security:			
Treasurer, State of NH, FICA Payments		$	6,180.55
Less FICA Withheld		$	2,635.16
		$	3,545.39
Less FICA, Refunds		$	708.60
		$	2,836.79

Police Department:

Michael J. Daley, Chief	$ 21,500.00	
Phillip Copp, Jr., Special	615.00	
Edward Levesque, Special	5,916.00	
Peter LaRoche, Special	1,365.00	
Robert Wharem, Special	5,589.00	
Richard Marcotte, Special	2,189.00	
Richard Gilbert, Jr., Special	2,592.00	
Tracy Parenteau, Contracted Special	210.00	
NH Retirement System, Chief's Retirement	3,175.12	
Sunoco, Gas	2,420.14	
New England Telephone, Phone	489.82	
Foss Motors, Cruiser Repairs	568.20	
Batchelder's Bookstore, Supplies	10.76	
Equity Publishing Corp, Supplies	76.25	
Ben's Uniforms, Clothing Allowance	470.25	
Sullivan Tire, Tires	356.19	
Postmaster, Box Rent	5.00	
Wise Uniforms, Equipment	31.95	
State of NH, Radar Certification	23.00	
Neptune, Inc., Clothing Allowance	30.00	
Golden Rule Creations, Patches	306.85	
Newfields Store, Supplies	5.99	
Central Equipment, Supplies	144.00	
Newfields Fire Dept., Fire Extinguisher	18.00	
Robbins Auto Parts, Equipment	10.53	
2 Way Communications Service, Batteries	122.86	
		$ 48,240.91

Less Reimbursements:

Gun Permits & Accident Reports	$ 99.00	
NH Civil Defense	39.40	
Revenue Sharing	29.16	
		$ 167.56
		$ 48,073.35

Fire Department:

Newfields Village Sewer District, User's Fees	$ 100.00	
AT&T, Phone Rental	9.00	
Public Service of NH, Lights	470.14	
Newfields Store, Gas & Civil Defense Supplies	203.74	
	58.70	

Tom Conner, Inspections & Civil Defense Supplies	$ 142.36		
New England Telephone, Phones	640.77		
Adrian Cross, Batteries	13.34		
2 Way Communications Service, Radio Repairs	250.68		
Interstate Emergency Unit, Dues	10.00		
Town of Exeter, Dispatching	594.00		
John A. Gamble, Supplies	17.50		
Gerald S. Watson, Truck Repairs	1,902.31		
Bill Chick, Chief's Salary	50.00		
& Warden's Training	38.29		
D. Perry Smith, Jr., Warden's Training	27.00		
Ray Buxton, Jr., Asst. Chief's Salary	25.00		
& Warden's Training	27.00		
Jared Rumford, Sr., Warden's Training	27.00		
Ben's Uniforms, Badges	166.23		
Davis Auto Body, Truck Repairs	1,257.60		
Moran Fuel Service, Oil	841.32		
Randall Press, Supplies	90.00		
Conway Assoc., Equipment	1,098.49		
Smitty's Signs, Painting	150.00		
Civic Supply Co., Supplies	369.15		
		$	8,579.62
Less Reimbursements:			
NH Civil Defense	$ 14.75		
State of NH, Fire Training	59.64		
NH Insurance Co., Accident	1,073.60		
		$	1,147.99
		$	7,431.63
Care of Trees:			
Eikern Tree Service		$	1,525.00
Hydrant Rental:			
Newfields Water Department		$	1,000.00
Insurance:			
NHMA Health Trust, Police Chief's Medical	$ 2,165.23		
NH Municipal Worker's Compensation Trust	4,701.00		
NH State Firemen's Assn., Firemen's Coverage	120.00		

Perkins Agency, Inc., Commercial		
Package	$ 5,369.00	
Accident & Health	540.00	
Bonds	921.00	
Professional Liability	4,000.00	
Auto	3,423.00	
Police Liability	1,680.00	
		$ 22,919.23
Less Reimbursements:		
NH Municipal Trust, Workmen's Compensation		$ 3,509.93
		$ 19,409.30
Civil Defense:		
Bill Chick, Fire Chief	$ 40.26	
Ray Buxton, Jr., Asst. Chief	23.08	
Tom Conner, CD Director & Lt. Fire Dept.	17.31	
Jared Rumford, Sr., Lt. Fire Dept.	5.77	
Brian Knipstein, Road Agent & Fire Fighter	34.62	
Adrian Cross, Fire Fighter	30.06	
Vernon Glass, Fire Fighter	15.03	
Brian Neal, Fire Fighter	10.02	
Bob Goerner, Fire Fighter	5.01	
Wendell Sargent, Fire Fighter	5.01	
Peter Hallinan, Fire Fighter	5.01	
		$ 191.18
Less Reimbursements:		
NH Civil Defense		$ 191.18
		-0-
Handicapped Accessibility:		
Russell J. Swasey, Bathroom		$ 4,136.43
Town Plan:		
Rockingham Planning Commission		$ 8,000.00
Reapprasail of Property:		
J. Philip Estey, Appraisor	$ 595.00	
Rockingham County Registry of Deeds, Copies of Deeds	66.75	
Cartographic Assoc., Tax Maps	2,192.00	

		$ 2,853.75
Less Reimbursements:		
1/4 Building Permit Fees		$ 712.00
		$ 2,141.75
Ambulance:		
Town of Newmarket, Yearly Contract Fee	$ 900.00	
Town of Newmarket, Patient Fees	645.00	
		$ 1,545.00
Less Reimbursements:		
Patient Payments		$ 505.00
		$ 1,040.00
Health Department:		
James Heyl, MD, Health Officer		$ 25.00
Salt Shed:		
Ken Peterson, Wiring	$ 625.21	
P.A. LaRoche Painting	925.00	
Wentworth Lumber, Materials	172.75	
Public Service of NH, Lights	63.58	
Brian J. Knipstein, Labor	125.00	
Bell & Flynn, Hot Top	3,600.00	
Overhead Door Co., Doors	2,991.00	
		$ 8,502.54
Vital Statistics:		
Janet L. Landry, Town Clerk		$ 11.00
Town Dump:		
Steeves Disposal Service, Garbage Pick-Up	$ 13,832.21	
Browning Ferris Industries, Containers & Removal	683.20	
Brian J. Knipstein, Loader	260.00	
Lamprey Regional Solid Waste Cooperative, Tipping Fees	66,590.40	
Town of Newmarket, Town Dump	2,000.00	
		$ 83,365.81
Less Reimbursements:		
Revenue Sharing		$ 29.16

		$ 83,336.65
Library:		
Newfields Public Library		$ 5,088.01
Less Reimbursements:		
Boston Safe Deposit & Trust Co., Income, Isabel Paul Trust		$ 5,088.01
		$ -0-
Street Lighting:		
Public Service of NH		$ 8,079.73
Town Maintenance - Summer:		
Brian J. Knipstein, Road Agent	$ 2,540.00	
Tilcon Maine Inc., Materials	323.40	
Custom Mowing, Mowing Sides of Roads	425.00	
John Iafolla Co. Inc., Hot Top	510.85	
Manden, Inc., Blocking Off Railroad Beds	582.50	
Bell & Flynn, Inc., Grading Roads	630.00	
Newmarket Sand & Gravel, Sand for Oiling Roads	756.16	
All States Asphalt, Inc., Oil	3,341.80	
		$ 9,109.71
Town Maintenance - Winter:		
Brian J. Knipstein, Road Agent	$ 11,090.00	
Granite State Minerals, Salt	4,794.16	
Newmarket Sand & Gravel, Sand	650.22	
Tom Conner, Plowing & Sidewalks	1,184.50	
Bell & Flynn, Grading Ice	210.00	
		$ 17,928.88
General Expenses Highway Department:		
N.E. Barricade, Signs & Posts	$ 901.70	
Newfields Store, Nails	6.15	
		$ 907.85
Town Poor:		
Donald Doane, Overseer	$ 10.00	
James Ryan, Overseer	10.00	
Gerald Watson, Overseer	10.00	
		$ 30.00

Cash Transfers from Checking to Savings:			
Indian Head Bank		$	200,000.00
Town Landing:			
Rock Crest Gardens, Mowing		$	144.00
Memorial Day:			
Union Flag Co., Flags		$	187.00
Taxes Bought by Town:			
Ruth B. Holmwood, Tax Collector		$	1,163.45
Parks & Playgrounds:			
Rock Crest Gardens, Mowing		$	489.00
Cemeteries:			
Brian J. Knipstein, Mowing	$ 375.00		
Ralston-Flagg, Inc., Repairs	95.05		
Leonard W. Abrahamson, Mowing	2,372.40		
		$	2,842.45
Less Reimbursements:			
Trustees of the Trust Funds		$	2,042.45
		$	800.00
Regional Planning:			
Rockingham Planning Commission, Dues		$	600.00
Interest - Temporary Loan:			
Indian Head Bank		$	9,742.19
Less Reimbursements:			
Indian Head Bank, Interest on Investments		$	8,357.79
		$	1,384.40
Payments - Temporary Loans:			
Indian Head Bank		$	250,000.00
Less Reimbursements:			
Indian Head Bank, Tax Anticipation Note		$	250,000.00
		$	-0-
Capital Reserve:			
Trustees of the Trust Funds		$	18,000.00

County Tax:		
Treasurer, Rockingham County		$ 33,991.00
Internal Revenue Service;		
Withholding Tax Payments		$ 7,054.00
Less Withholding Tax Withheld		$ 7,054.00
		$ -0-
School District:		
Newfields School District		$ 456,236.00
Water Extension Committee:		
Donahue, McCaffrey, Sisemoore & Tucker, PA, Legal Fees		$ 491.25
Less Reimbursements:		
Trustees of the Trust Funds		$ 491.25
		$ -0-
Legal Expenses:		
Griffin, Swanson & Gleichman, PA		$ 4,587.75
Mosquito Control Commission:		
Mark Weaver, Supervisor, Salary	$ 1,992.11	
Repairs	278.97	
Town of Exeter, Insurance	85.24	
Postage	6.90	
Truck Rental	125.00	
Dodge's Agway, Chemicals	1,567.86	
Robert Sikkel, Boots	25.00	
Labor	1,495.88	
Perkin's Lawnmower, Supplies	6.00	
Martha Beth Harvey, Labor	269.88	
Town of Stratham, Truck Rental	220.00	
		$ 6,072.84
Conservation Commission:		
NH Assn. of Conservation Commission, Dues		$ 63.00
Overpayments - Refunds:		
John & Pauline Devereaux	$ 22.76	
Robert & Patricia Arsenault	21.54	
David & Penelope Lightfoot	83.00	
William & Pauline Reed	15.74	
Richard & Susan Bonner	10.50	

Susan Conway	$ 9.71		
John Daley, Est	14.78		
Gary & Sharon Smith	8.95		
Margaret T. MacNeill	32.00		
Roger Mathes	390.00		
Sheila Goldsmith	58.61		
Bruce & Eileen White	31.50		
Christian & Allison Gray	56.29		
Jack & Katherine French	24.07		
Howard & Lorraine Hodgens	22.29		
Christopher & Debra Appleby	20.48		
Anita & Richard Magilson	30.20		
Mark & Louisa McClure	30.34		
William & Dorothy Dawson	21.24		
Allison & Peter Baker	82.60		
Boston & Maine Railroad	11.54		
Sandra Adams & Josephine Austin	5.56		
Christopher & Ann Soave	33.25		
Joseph & Joanne Clark	11.00		
Warren Littlefield	25.82		
Robert & Janice Bonner	26.08		
Carl & Katherine Dixon	29.32		
Dow Woodland Corp.	10.09		
Samuel & Patricia Graham	19.75		
		$	1,159.01
NHMA Unemployment Compensation Fund:			
Unemployment Compensation Fund		$	272.79
Less Reimbursements:			
NHMA Unemployment Compensation Fund, Premium		$	83.00
		$	189.79
Services:			
Seacoast Mental Health	$ 750.00		
Exeter Area Visiting Nurse	1,170.00		
Newmarket Regional Health Center	750.00		
Rockingham County Community Action Program	312.00		
Exeter Mediation Program	300.00		
Seacoast Big Brother/Big Sister Program	530.00		
Rockingham Child & Family Services	500.00		
		$	4,312.00

Less Reimbursements:		
Land Title Service Trust		$ 1,666.28
		$ 2,645.72
Sub Total		$ 1,265,459.54
Less FICA (employees share)		$ 2,635.16
Less W/T (employees)		$ 7,054.00
Total Payments		$ 1,255,770.38
Balance, December 31, 1986:		
Indian Head Bank:		
General Fund	$ 147,682.57	
Choice Savings	212,468.99	
Water Extension Committee Savings	1,883.73	
		$ 362,035.29

Jeanne M. Conner, Treasurer

REVENUE SHARING TRUST FUND

Balance, January 1, 1986:		
Exeter Banking Company:		
Checking Account	$ 87.49	
Savings Account	209.65	
		$ 297.14
Receipts:		
United States Treasurer	$6,110.00	
Exeter Banking, Interest	122.28	
Total Receipts		$ 6,232.28
Total Available		$ 6,529.42
Disbursements:		
Police Department:		
Balsam's Grand Resort Hotel, Chief's Convention	$ 300.00	
NH Retirement System, Chief's Retirement	578.66	
Neptune, Inc., Supplies	5.50	
Ben's Uniforms, Clothing Allowance	181.44	
Foss Motors, Cruiser Repairs	170.65	
Sunoco, Gas	422.24	
Batchelder's Bookstore, Supplies	47.30	
Equity Publishing Corp., Supplies	143.50	
MPH Industries, Radar Repairs	186.10	
New England Telephone, Phone	90.66	
Robbins Auto Parts, Parts	21.26	
Town of Newfields, Reimbursement	29.16	
		$ 2.176.47
Fire Department:		
NH Fire Standards & Training Commission, Training	$ 110.00	
Bill Chick, Fire Training	831.68	
Public Service, Lights	144.78	
New England Telephone, Phone	213.25	
AT&T, Phone Rental	13.50	
McCoy's Alinement, Towing	90.00	
Newfields Store, Gas	22.00	
Re-Run Equipment, Repair Generator	89.75	
W.D. Perkins Fire Pump Specialists, Repairs	90.00	
Conway Assoc., Equipment	571.51	

		$ 2,176.47
Town Dump:		
Steeves Disposal Service, Garbage Pick-Up	$ 2,147.31	
Town of Newfields, Reimbursement	29.16	
		$ 2,176.47
Total Disbursements		$ 6,529.41
Balance, December 31, 1986:		
Exeter Banking Company:		
Checking Account	$ .01	
Savings Account	-0-	
		$ .01

Jeanne M. Conner,
Treasurer

TRUST FUNDS

TOWN OF NEWFIELDS, N. H.

SUMMARY OF COMMON TRUST INCOME

For the Year Ending December 31, 1986

Received from:

Held at Indian Head Bank & Trust -		
$6,000.00 U.S. Gov't Treasury Bond	$ 488.00	
Plaistow Co-Operative Bank	50.16	
Exeter Banking Co.	2973.13	
Indian Head Bank & Trust	1625.59	
First Savings & Loan	8250.15	
		$13387.03

Allocated as Follows:

Cemetery Fund	$10,214.30	
Brodhead Fund	1,976.06	
Helen Ewing Mem. Fund	240.33	
Adeline Paul Town Hall Fund	719.51	
Isabel Paul Town Hall Grounds	236.83	
		$13387.03

Cemetery Expenditures:

Cemetery Care	$ 2,042.45	
Flowers for Sanborn Lot	6.99	
Miscellaneous Bank Expenses	8.09	
		$ 2057.53

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 86

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	LOCUST GROVE CEMETERY													
1867	William Walker	Cemetery Care	Common Trust		3,953.82				3,953.82	1980 46		567 77	114 37	2433 86
1903	Green C. Fowler	Cemetery Care	Common Trust		790.72				790.72	440 25		113 55	22 87	530 93
1911	Joseph Allen	Cemetery Care	Common Trust		790.72				790.72	456 20		113 55	22 87	546 88
1916	Dearborn-Rider	Cemetery Care	Common Trust		395.37				395.37	199 55		56 78	11 44	244 89
1917	Charles W. Palmer	Cemetery Care	Common Trust		395.37				395.37	211 88		56 78	11 44	257 22
1922	Mary E. Chase	Cemetery Care	Common Trust		395.37				395.37	208 37		56 78	11 44	253 71
1926	Neal-Torrey	Cemetery Care	Common Trust		1,976.89				1,976.89	1148 34		283 88	57 19	1375 03
1926	Lucy N. Sanborn	Cemetery Care	Common Trust		395.37				395.37	198 55		56 78	11 44	243 89
1927	John F. Bennard	Cemetery Care	Common Trust		395.37				395.37	200 13		56 78	11 44	245 47
1927	Austin-Randall	Cemetery Care	Common Trust		790.72				790.72	459 96		113 55	22 87	550 64
1929	Camelia W. Perry	Cemetery Care	Common Trust		395.37				395.37	190 93		56 78	11 44	236 27
1935	Elizabeth Grindrod	Cemetery Care	Common Trust		790.72				790.72	434 91		113 55	22 87	545 54
1936	Lyons	Cemetery Care	Common Trust		790.72				790.72	416 55		113 55	22 87	507 23
1936	F. O. Rose	Cemetery Care	Common Trust		790.72				790.72	312 69		113 55	22 87	403 37
1936	James F. Smith	Cemetery Care	Common Trust		593.07				593.07	348 65		85 16	17 46	416 65
1942	Alfred Conner	Cemetery Care	Common Trust		790.72				790.72	437 44		113 55	22 87	528 17
1943	Frank C. Caplin	Cemetery Care	Common Trust		790.72				790.72	436 93		113 55	22 87	527 61
1944	Alice B. Paul	Cemetery Care	Common Trust		1,186.10				1,186.10	685 90		170 32	34 31	821 91
1946	Patridge-Partridge	Cemetery Care	Common Trust		790.72				790.72	441 68		113 55	22 87	532 36
1946	Mary W. Carlton	Cemetery Care	Common Trust		790.72				790.72	443 42		113 55	22 87	534 10
1950	George Adorne	Cemetery Care	Common Trust		665.08				665.08	357 36		95 50	19 24	433 62
1947	George L. Chase	Cemetery Care	Common Trust		1,186.10				1,186.10	682 77		170 32	34 31	818 78
			Sub Totals:		19,840.48				19,840.48	10,712.97		2844.13	573.92	12988.18

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 66

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. % (If Common trust — So State	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
		Amount Brought Forward:		13,840.48				13,840.48	10712 97		2849 13	573 92	12988 18
1951	McGlencey-Henderson	Cemetery Care	Common Trust	1,581.44				1,581.44	856 37		227 10	45 25	1037 72
1954	Nash-Langlands	Cemetery Care	Common Trust	764.43				764.43	426 76		109 77	22 11	514 42
1955	William Wilson	Cemetery Care	Common Trust	738.95				738.95	406 57		106 12	21 38	491 31
1957	Wilkinson	Cemetery Care	Common Trust	689.09				689.09	379 37		98 95	19 93	458 39
1957	Goodwin	Cemetery Care	Common Trust	516.81				516.81	270 53		74 22	14 95	329 80
1963	Alcot-Stover	Cemetery Care	Common Trust	576.60				576.60	295 07		82 80	16 68	361 19
1964	Harry K. Torrey	Cemetery Care	Common Trust	1,441.50				1,441.50	663 01		207 00	41 70	828 31
1965	Mary B. Locke	Cemetery Care	Common Trust	1,729.80				1,729.80	913 57		248 40	50 04	1111 93
1966	Adeline Hall	Cemetery Care	Common Trust	2,883.00				2,883.00	1451 91		414 00	83 40	1782 51
1966	Ethel Isabel Foster	Cemetery Care	Common Trust	864.90				864.90	426 98		124 20	25 01	526 17
1973	E. & A. Grant	Cemetery Care	Common Trust	576.60				576.60	192 06		82 80	16 68	258 18
1973	J. & W. Rumford	Cemetery Care	Common Trust	576.60				576.60	192 06		82 80	16 68	258 18
	ROCHESTER CEMETERY:												
1965	Albert Gray	Cemetery Care	Common Trust	288.30				288.30	138 57		41 40	8 34	171 63
1962	Isabelle Wiggin	Cemetery Care	Common Trust	864.90				864.90	456 62		124 20	25 01	555 81
1938	Angela D. Serrar	Cemetery Care	Common Trust	127.73				127.73	95 77		28 39	5 71	118 45
1928	Congregational Church	Cemetery Care	Common Trust	335.37				335.37	208 33		56 78	11 44	253 67
1938	Tollard-Allen	Cemetery Care	Common Trust	1,186.10				1,186.10	647 09		170 33	34 91	783 11
1[illegible]	E. A. Scheney	Cemetery Care	Common Trust	444.23				444.23	243 03		70 97	14 30	299 70
1[illegible]	Mrs. Fred C. Langley	Cemetery Care	Common Trust	455.25				455.25	215 99		65 38	13 17	268 20
1961	Patricia Chenanamith	Cemetery Care	Common Trust	288.30				288.30	140 96		41 40	8 34	174 02
1[illegible]	L. Perry Smith, Jr.	Cemetery Care	Common Trust	576.60				576.60	279 92		82 80	16 68	346 04
		Sub Totals:		37,526.98				37,526.98	19613 51		5388 44	1085 53	23916.92

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 86

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		Amount Brought Forward:			37,526.98				37,526.98	19613 57		5388 94	1085 53	23916 92
1941	George W. Paul	Cemetery Care	Common Trust		790.72				790.72	484 93		113 55	22 87	575 61
1942	Perley R. Dean	Cemetery Care	Common Trust		593.07				593.07	344 58		85 16	17 16	412 58
1944	Frank E. Lane	Cemetery Care	Common Trust		494.23				494.23	259 32		70 97	14 30	315 99
1948	Cora C. Reed	Cemetery Care	Common Trust		790.72				790.72	442 25		113 55	22 87	532 93
1950	Gray-DeRochemont	Cemetery Care	Common Trust		790.72				790.72	421 23		113 55	22 87	511 91
1952	Walter M. Webb	Cemetery Care	Common Trust		1,976.80				1,976.80	1201 45		283 88	57 18	1428 35
1953	Sarah P. Parker	Cemetery Care	Common Trust		494.23				494.23	289 96		70 97	14 30	326 63
1953	Jones-Richards	Cemetery Care	Common Trust		790.72				790.72	421 95		113 55	22 87	512 63
1953	Alice B. Stone	Cemetery Care	Common Trust		790.72				790.72	434 25		113 55	22 87	525 33
1953	Ernest L. Hamer	Cemetery Care	Common Trust		790.72				790.72	430 86		113 55	22 87	521 54
1953	Butts-Mitchell	Cemetery Care	Common Trust		1,790.72				1,790.72	613 57		257 15	51 80	818 92
1955	Jessie Gray	Cemetery Care	Common Trust		738.24				738.24	408 08		106 11	21 38	492 81
1955	Horace Green	Cemetery Care	Common Trust		738.24				738.24	417 58		106 11	21 38	504 31
1972	David Collins	Cemetery Care	Common Trust		288.30				288.30	137 31		41 40	8 34	170 37
1973	Christopher J. O'Leary	Cemetery Care	Common Trust		1,186.10				1,186.10	623 01		170 32	34 31	759 02
1974	Leon Spencer	Cemetery Care	Common Trust		576.60				576.60	255 94		82 80	16 68	322 02
1974	Robert T. Goerner	Cemetery Care	Common Trust		288.30				288.30	121 57		41 40	8 34	154 57
1976	Gertrude Price	Cemetery Care	Common Trust		713.66				713.66	395 94		102 48	20 64	477 78
1979	Russell & Helen Simpson	Cemetery Care	Common Trust		665.08				665.08	354 35		95 51	19 24	430 62
1981	Edward Kendall	Cemetery Care	Common Trust		549.81				549.81	313 21		86 14	17 36	381 99
1981	Mary E. Seaton	Cemetery Care	Common Trust		277.89				277.89	150 80		43 07	8 67	185 20
1981	Gladys Martin	Cemetery Care	Common Trust		277.89				277.89	150 80		43 07	8 67	185 20
		Sub Totals:			54,015.05				54,015.05	28268 95		7756.78	1562.50	34463.23

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 86

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		Amount Brought Forward:			54,015.95				54,015.95	28268.95		7756.78	1562.50	34463.23
1972	Richard & Grace Noel	Cemetery Care	Common Trust		576.60				576.60	264.47		82.80	16.68	330.59
1975	Vermont Lois Lettin Gill	Cemetery Care	Common Trust		144.15				144.15	55.41		20.70	4.17	71.94
1975	J.F. & V.G. Blaydine	Cemetery Care	Common Trust		576.60				576.60	239.57		82.80	16.68	305.69
1976	Margaret Birge	Cemetery Care	Common Trust		144.15				144.15	55.60		20.70	4.17	72.13
1964	Harry K. Torrey	Cemetery Care (Old Section)	Common Trust		1,441.50				1,441.50	596.52		207.00	41.70	761.82
1964	Harry K. Torrey	Cemetery Care (New Section)	Common Trust		1,441.50				1,441.50	595.74		207.00	41.70	761.04
1973	Grace & Earl Smith	Cemetery Care	Common Trust		576.60				576.60	256.90		82.80	16.68	323.02
1973	Ross Glass	Cemetery Care	Common Trust		576.60				576.60	256.90		82.80	16.68	323.02
1977	Lizzie J. Neal	Cemetery Care	Common Trust		576.60				576.60	219.53		82.80	16.68	285.65
1979	Rose M. & Edward J. Scanlon	Cemetery Care	Common Trust		288.30				288.30	94.36		41.40	8.34	127.42
1982	David & Frances Teaslee	Cemetery Care	Common Trust		288.30				288.30	94.36		41.40	8.34	127.42
1982	M. F. Thittle	Cemetery Care	Common Trust		144.15				144.15	45.57		20.70	4.17	62.04
1983	Vincent & Pauline Bateman	Cemetery Care	Common Trust		100.00				100.00	29.79		14.37	2.89	41.27
1983	Ethel Floyd	Cemetery Care	Common Trust		100.00				100.00	29.79		14.37	2.89	41.27
1983	Homer & Jeanne Tripp	Cemetery Care	Common Trust		300.00				300.00	77.24		43.08	8.68	111.64
1983	Dana Sharp	Cemetery Care	Common Trust		600.00				600.00	138.23		86.17	17.35	207.05
1984	Dwight Sharp	Cemetery Care	Common Trust		300.00				300.00	52.85		43.08	8.68	87.25
1985	Donald Caswell	Cemetery Care	Common Trust		150.00				150.00	14.27		21.54	4.33	31.48
	FISCASSIC CEMETERY:													
1931	Laura A. Dixon	Cemetery Care	Common Trust		790.72				790.72	368.62		113.54	22.87	454.29
1934	Pease-Wingate	Cemetery Care	Common Trust		593.07				593.07	288.87		85.16	17.16	356.87
1936	Alfred & Juliette Conner	Cemetery Care	Common Trust		593.07				593.07	243.33		85.17	17.16	361.34
		Sub Totals:			64,317.86				64,317.86	32336.81		9236.16	1860.50	39712.47

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 86

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	Amount	Expended During Year	Balance End Year
		Amount Brought Forward:			64,317.86				64,317.86	32336.81		9236.16	1860.50	39712.47
1941	Lucius Pease	Cemetery Care	Common Trust		395.37				395.37	184.79		56.78	11.44	230.13
1950	Fred S. Foss	Cemetery Care	Common Trust		1,186.10				1,186.10	593.68		170.33	34.31	729.71
1961	G. Irvin Howard	Cemetery Care	Common Trust		599.81				599.81	271.73		86.13	17.35	340.57
1961	John E. Sanborn	Cemetery Care	Common Trust		449.86				449.86	201.66		64.60	13.00	253.26
1962	John N. MacInnis	Cemetery Care	Common Trust		432.45				432.45	189.54		62.10	12.51	239.13
1963	Herbert W. Smith	Cemetery Care	Common Trust		576.60				576.60	280.83		82.80	16.68	346.95
1967	Isabel Wiggin	Gen.Cem.Care	Common Trust		288.30				288.30	131.88		41.40	8.34	164.94
1972	Walter G. Sanborn	Cem. Flowers	Common Trust		576.60				576.60	232.79		82.80	16.68	298.91
1973	Martha, Elizabeth & Erwin Neal	Cemetery Care	Common Trust		576.60				576.60	243.93		82.80	16.68	310.05
1976	Ethel B. Reed	Cemetery Care	Common Trust		576.60				576.60	232.46		82.80	16.68	298.52
1976	Robert Bonner	Cemetery Care	Common Trust		576.60				576.60	205.16		82.80	16.68	271.28
1978	Lawrence Bond	Cemetery Care	Common Trust		576.60				576.60	205.16		82.80	16.68	271.28
	TOTAL CEMETERY TRUST:				71,129.35				71,129.35	35310.97		10214.30	2057.53	43467.14
	OTHER COMMON TRUSTS													
1951	John W. & Josephine Brodhead	Purchase of Library Bks.	Common Trust		13,732.17				13,732.17	1925.78		1976.06	1925.78	1976.06
1962	Helen Ewing Mem. Fund	Library	Common Trust		1,670.00				1,670.00	234.20		240.33	234.20	240.33
1965	Adeline Paul	Town Hall	Common Trust		5,000.00				5,000.00	2671.64		719.51	0.00	3391.15
1948	Isabel Paul	Town Hall Grounds	Common Trust		1,645.69				1,645.69	615.40		236.83	0.00	852.23
	TOTAL OTHER COMMON TRUSTS:				22,047.86				22,047.86	5447.02		3172.73	2159.98	6459.77
		Sub Totals:			93,177.21				93,177.21	40757.39		13387.03	4217.51	49926.91

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 86

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
		Amount Brought Forward:			93,177.21				93,177.21	40757 39		13387 03	4217 51	49926 91
	SEPARATE COMMON TRUSTS:													
1964	Ida Green	Temperance	Common Trust		2,000.00				2,000.00	114 18		114 03	114 18	114 03
1970	Isabel Paul	Cemetery Care	Common Trust		4,438.90				4,438.90	6269 86		824 67	168	7092 85
1970	Sarah B. Jones	Cemetery Care	Common Trust		806.14				806.14	1241 64		96 62	000	1338 26
1952	Harriet Paul	Cemetery Care	Common Trust		2,997.00				2,997.00	2433 72		166 01	000	2599 73
1984	Frank Battles Mem. Fund	Purchase of Library Bks.	Common Trust		10,000.00				10,000.00	1204 93		1220 87	1204 93	1220 87
	TOTAL SEPARATE COMMON TRUSTS:				20,242.04				20,242.04	11264 33		2422 20	1320 79	12365 74
	GRAND TOTAL:				113,419.25				113,419.25	52021 72		15809 23	5538 30	62292 65

Report of The Common Trust Fund Investments of The City or Town of Newfields on December 31, 19 86

HOW INVESTED		PRINCIPAL						INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any defeated securities being held pursuant to RSA 31:25-c and type an explanation for the retention on the bottom of this form. (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
	U. S. Treasury	6,000.00					6,000.00	0.00	488.00	488.00	0.00
#4202	Plaistow Co-Operative Bank	2,000.00					0.00	0.00	50.16	50.16	0.00
#04-277890	Exeter Banking Co.	2,000.00					2,000.00	114.18	114.03	114.18	114.03
CD #20914	Exeter Banking Co.	20,258.48					20,258.48	3862.55	2973.13	0.00	6835.68
CD #20962	Exeter Banking Co.	10,000.00					10,000.00	1204.93	1220.87	1204.93	1220.87
CD #700287659	Indian Head Bank & Trust	60,668.73				(60,668.73)	0.00	18284.09	1576.53	19860.62	0.00
	Matured - Principal now in First Sav. CD #43-628)										
CD #43-628	First Savings & Loan		60,668.73				60,668.73	0.00	4520.13	0.00	4520.13
FWF #25-4214	First Savings & Loan	7,247.00	2,000.00				9,247.00	581.63	542.57	581.63	542.57
Choice #457-81317	Indian Head Bank & Trust	2,052.87					2,052.87	3314.68	458.04	1688.04	3771.04
60 Shares	Public Service of Indiana.	820.25					820.25	889.80	0.00	0.00	889.80
	74141147 @ 60 dated 1/29/79										
	Chevron	664.40					664.40	963.20	153.60	0.00	1116.80
	205-92497372 @ 32 dated 1/31/79										
	Wisconsin Electric Power Co.	901.38					901.38	1102.18	213.03	0.00	1315.21
	24-11118 @ 54 dated 1/31/79										
5 shares	American Tel. & Tel. Co.	144.18					144.18	0.00	21.60	21.60	0.00
22 shares	NYNEX	661.96					661.96	0.00	75.02	75.02	0.00
	TOTALS	113,419.25	62,668.73			(62,668.73)	113,419.25	30317.24	12406.65	22397.82	20326.07

Fees and expenses, if any, paid for Professional Banking Assistance (RSA 31:38-a, IV)

1. Name of Bank: _____
2. Fees Paid: $ _____
3. Expenses Paid: $ _____
4. Were these fees and expenses paid for totally from income? Yes ___ No ___

Report of The Common Trust Fund Investments of The City or Town of Newfields on December 31, 19 86

HOW INVESTED		PRINCIPAL						INCOME			
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.) Please indicate by an asterisk (*) any delisted securities being held pursuant to RSA 31:25-e and type an explanation for the retention on the bottom of this form. (RSA 31:25-c)	Balance Beginning Year	ADDITIONS: Purchases	ADDITIONS: Capital Gains	Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
	Amount brought forward:	113,419.25	62,668.73			(62,668.73)	113,419.25	30317.24	12406.65	22397.82	20326.07
CD #014100438	First Savings & Loan							10645.02	1357.30	0.00	12002.32
FMF #25-7647	First Savings & Loan							10472.46	601.20	3620.80	7452.86
CD #0141-C00718	First Savings & Loan							0.00	21255.64	0.00	21255.64
DDA #0270-50034	Indian Head Bank & Trust							587.00	6696.63	6027.87	1255.76
	TOTALS	113,419.25	62,668.73			(62,668.73)	113,419.25	52021.72	42317.42	32046.49	62292.65

Fees and expenses, if any, paid for Professional Banking Assistance: (RSA 31:38-a, IV)

1 Name of Bank: _____

2 Fees Paid: $ _____

3 Expenses Paid: $ _____

4 Were these fees and expenses paid for totally from income? Yes ___ No ___

Report of the Trust Funds of the City or Town of Newfields on December 31, 19 86

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST-FUND	HOW INVESTED Whether bank, deposits, Stocks, bonds, etc. (If Common trust — So State	%	PRINCIPAL Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME Balance Beginning Year	INCOME DURING YEAR Percent	INCOME DURING YEAR Amount	Expended During Year	Balance End Year
1945	Town of Newfields	Grading opp.	Exeter Banking		100.00				100.00	237 31		19 02	000	256 33
	Capital Reserve	Cath. Church	#0346316900											
1973	Dr. Albert Varney	Town Water	Indian Head Bk&Tr		38,904.72				38,904.72	16229 05		3273 02	491 25	19010 82
		System	Choice#467-81201											
1984	Town of Newfields	Fire Truck, Pol.	Exeter Banking		38,000.00			38,000.00	0.00	7833 73		000	7833 73	000
	Capital Reserve	Cruiser, Reval.	CD #19357					(Trans. to MMIA						
		*SaltShed(Int.						#20387941-15)						
		only)												
		Revaluation	Exeter Banking		2,000.00			2,000.00	0.00	146 51		000	146 51	000
			CD #214161					(Trans.to MMIA						
								#20387941-15)						
As of 12/31/86 - Reval.		Revaluation	Exeter Banking			40,000.00		30,000.00	10,000.00	000		9745 56	732687	2418 69
prin. $10,000 plus int. of			MMIA #20387941-15					(Trans. to						
$2,832.07.								CD #30333)						
(Note: This MMIA also contains $		66.66 int. to be	allocated											
to Fire Truck $158.28; to Police Cruiser $1.28			and											
to Salt Shed $6.40)														
		Fire Truck, Pol.	Exeter Banking			48,000.00			48,000.00	000		9792 95	000	9792 95
		Cruiser & Salt	CD #30333											
		Shed (Int.only)												
As of 12/31/86 -														
Fire Truck $45,000 prin. plus int. of $7,850.31, plus $158.28 int.														
in above MMIA														
Police Cruiser $3,000 prin. plus int. of $434.76, plus $1.28 int.														
in above MMIA														
Salt Shed $1,567.60 int., plus $6.40 int. in above MMIA														
*Consists of $50,000 trans. from MMIA, plus $15,000 for														
Fire Truck and $3,000 for Police Cruiser appropriated														
by vote at 1986 Town Meeting.														
			Totals:		79,004.72	88,000.00		70,000.00	97,004.72	24446 60		22830 55	15798 36	31478 79

MANAGEMENT LETTER

OF

TOWN OF NEWFIELDS

As of December 31, 1986

Giordani & Lortie, Prof. Assn.
CERTIFIED PUBLIC ACCOUNTANTS

JOSEPH J. GIORDANI, C.P.A.
BRIAN P. LORTIE, C.P.A.

TELEPHONE - 772-3460
772-3481

MEMBERS:
AMERICAN INSTITUTE - CPAs
NH SOCIETY - CPAs
AICPA - PRIVATE COMPANIES
PRACTICE SECTION

Giordani & Lortie, Prof. Assn.

CERTIFIED PUBLIC ACCOUNTANTS
P.O. BOX 459
EXETER, NEW HAMPSHIRE 03833

Board of Selectmen
Town of Newfields
Newfields, New Hampshire 03856

To the Board of Selectpersons:

We have examined the combined financial statements of the Town of Newfields for the year ended December 31, 1986, and have issued our report thereon dated February 6, 1987. As part of our examination, we made a study and evaluation of the system of internal accounting control of the Town of Newfields to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards and the standards for financial compliance audits contained in the U.S. General Accounting Office Standards for Audit of Governmental Organizations, Programs, Activities, and Functions. The purpose of our study and evaluation was to determine the nature, timing, and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole or on any of the categories of controls identified above.

The management of the Town of Newfields is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with a reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions, or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Newfields taken as a whole. However, our study and evaluation disclosed the following conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town of Newfields may occur and not be detected within a timely period.

MANAGEMENT LETTER: TOWN OF NEWFIELDS

As of December 31, 1986

General Fund

General Fixed Assets

The Town does not maintain records of general fixed assets as a matter of policy. The recording of fixed assets would fulfill the need to provide for physical, dollar value control, and establish accountability for general government capital expenditures over the years.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total cost of governmental services and evaluating the efficiency of programs. The selectmen are in the process of listing and valuing all fixed assets owned by the Town. This comment has been made in prior reports.

Revaluation of Land and Buildings

During 1986, the Town's valuation of property was only 20% of the current fair market value. This presents a burden to the selectmen in trying to arrive at proper land and building valuations of new homeowners, or sale of agricultural land.

It is recommended that the selectmen recognize the need to have all properties assessed at 100% of current valuation. This may be accomplished by having a complete reassessment done by a qualified appraiser. This comment has been made in prior reports.

Trust Funds

During the current audit it was noted that the Trustees of Trust Funds have one checking account and nine separate savings accounts, for the common trust.

It is recommended that the savings accounts be combined into a common trust. This would allow the trustees to allocate income more easily and possibly earn a higher interest rate. This comment has been made in prior year reports.

MANAGEMENT LETTER: TOWN OF NEWFIELDS

As of December 31, 1986

These conditions were considered in determining the nature, timing, and extent of the audit tests to be applied in our examination of the 1986 financial statements, and this report does not affect our report on the financial statements dated February 6, 1987.

This report is intended solely for the use of management and should not be used for any other purpose. This restriction is not intended to limit the distribution of this report which, upon acceptance by the Selectpersons, is a matter of public record.

Very truly yours,

GIORDANI & LORTIE, PROF. ASSN.
Certified Public Accountants

Dated: February 6, 1987

NEWFIELDS WATER DEPARTMENT

January 1, 1986:		
Exeter Banking Company:		
Checking Account	$ 1,996.12	
Savings Account	6,464.31	
6 Month Certificate	26,333.08	
		$ 34,793.51
Receipts:		
Metered Residential	$ 15,294.80	
Metered Industrial	7,947.09	
Hydrant Rental	1,000.00	
Connections On & Off	50.00	
Interest	2,502.21	
Deposit on Water Jars	91.49	
Parts Purchased by Customers	142.30	
Reimb. Certified Mailing	2.00	
Total Receipts		$ 27,029.89
Total Available		$ 61,823.40
Disbursements:		
Power For Pumping:		
Public Service of NH	$ 4,171.10	
Maintenance & Repairs:		
Dixie Precision Mfg. Co.	36.50	
Wendell Sargent	61.36	
George A. Caldwell Co.	1,091.76	
Hach Co.	29.71	
Edwin I. Kimball	1,928.30	
Ti-Sales	42.53	
Rila Precast Concrete Products	977.31	
R.E. Prescott	32.80	
Bob Goerner	5.16	
Reggie Sharp	16.00	
Allen Taylor	5.20	
Brian J. Knipstein	248.00	
Supplies & Postage:		
Hampton Post Office	44.00	
Print Place	18.00	
Jeanne Conner	14.36	
Wendell Sargent	9.38	
U.S. Stamped Envelope Agency	120.90	
The Yankee Printer	8.45	
Barbara Watson	27.88	
Treasurer, State of NH	74.00	

Allen Taylor	$ 16.80	
Salaries:		
Reginald Sharp, Chairman	200.00	
Allen Taylor, Commissioner	150.00	
Jerry Kimball, Commissioner	150.00	
Wendell Sargent, Sup't.	1,000.00	
Bob Goerner, Asst. Sup't.	750.00	
Jeanne Conner, Treasurer	800.00	
Barbara Watson, Clerk	500.00	
Labor On & Off:		
Wendell Sargent	60.00	
FICA: Department Share	253.82	
Miscellaneous Labor:		
Wendell Sargent	434.50	
Bob Goerner	221.50	
Jeanne Conner	119.00	
Reggie Sharp	32.00	
Miscellaneous:		
Tom Conner	417.00	
Manden, Inc.	2,737.00	
Wendell Sargent	404.36	
Treasurer, State of NH	75.00	
Portsmouth Water Department	216.00	
A-One Lock Service	74.90	
NH Fence Co. Inc.	2,661.00	
Bruce & Carbie's	1,500.00	
Ken Cronshaw	2,200.00	
D.L. Maher Co.	2,500.00	
Francis Hall	131.50	
Allen Taylor	30.00	
Bob Goerner	30.00	
Hydro Science Assoc. Inc.	437.75	
State of NH WS&PCC	124.00	
Jeanne Conner	10.00	
Treasurer, State of NH	30.00	
Total Disbursements		$ 27,228.83
Balance, December 31, 1986:		
Exeter Banking Company:		
Checking Account	$ 44.97	
Savings Account	6,077.16	
6 Month Certificate	28,472.44	
		$ 34,594.57

Jeanne M. Conner, Treasurer

NEWFIELDS PUBLIC LIBRARY

First Savings & Loan		
Balance January 1, 1986	$7609.02	
Interest for 1986	436.25	
Balance January 1, 1987		$8043.27
First NH Banking Company:		
SCD Certificate		$10,000.00
First NH Banks;		
Balance January 1, 1986		$3463.60
Income 1986:		
Town Treasurer, Paul Fund	$5087.99	
Trustees Broadhead/Ewing Fund	2159.98	
Trustees Battles Fund	1204.93	
Fines	102.59	
NH Grant	107.29	
Refund	28.59	
Interest on CD	887.19	
Total Receipts		$9578.56
		$13,042.16
Operating Expenses-Paul Fund		
Doris Goerner, Librarian	$1794.50	
Dorothy Evans, Ass't Librarian	678.28	
Barbara Hayden, Treasurer	139.25	
Service Master	185.00	
Moran Fuel	714.35	
Public Service Co. of NH	275.49	
Rock Crest Gardens	439.00	
Library Supplies	30.98	
Town of Newfields Sewer Fee	100.00	
Dues NHLTA	12.00	
US Post Office	159.40	
DeMeritt Agency	734.80	
Snow Removal	45.00	
NE Door	11.57	
Town of Newfields FICA	200.95	
Channel 11 TV	35.00	
Total Payments		$5555.59
Expenses: Broadhead/Ewing Fund		$1898.09
Expenses: Battles Fund		816.44
Total Payments		$8270.12
First NH Banks Balance January 1, 1987		$4772.02
		$13,042.16

Barbara Hayden, Treasurer

REPORT OF LIBRARIAN

Books added to Library:

Adult -	fiction	92
	non-fiction	67
Juvenile		103
		262

Number of Periodicals 14

Number of cards issued 54

Volumes circulated:

Adult -	fiction	1060
	non-fiction	541
Juvenile		1405
Uncatalogued		67
Periodicals		388
Records		11
		3472

Books borrowed from other libraries 1

Books loaned to other libraries 1

Doris Goerner
Librarian

POLICE DEPARTMENT

For the year 1986 the Newfields Police Department had the following activity. We responded to 206 Complaints filed by residents. 155 cases were processed throught the Exeter District Court.. 358 persons were issued warnings for motor vehicle violations and 67 persons were issued warnings for OHRV violations. 39 Motor Vehicle accidents were investigated and 2 OHRV accidents were investigated. 1 Burglary and 1 Robbery were investigated. 11 Thefts were reported and 4 of those were cleared by recovery of the items taken. The Department responded to 181 calls for assistance and 13 burglary alarms.

During 1986 because of many changes in the surrounding communities the traffic passing though Town has increase tremendously. The speed of this traffic has also increased. We will be out there trying to slow this traffic down and we ask your cooperation in this matter. Please stay within the posted speed limit. We have been using a system of giving more warnings than court summons to traffic violators. This system is not working and we will be issuing more summons than warnings this year in hopes that this will slow the traffic down.

Burglary activity in the surrounding communities is again on the rise. We ask that if anyone see anything suspicious in their neighborhood, please call us. Only with the help of everyone can crime be prevented.

To the parents of young children. Our department now has available I.D. tags that may be attached to your childs clothing or shoes so that they may have some form of identification on their perons. This is available by contacting our department. These tags were made available by the Rockingham County Law Enforcement Association.

Michael Daley
Chief of Police

NEWFIELDS FIRE DEPARTMENT

I am again happy to report to you that in 1986, Newfields had no loss of property by fire. This is a tribute to the people of Newfields. It shows that fire safety pays off.

The Fire Department responded to 27 calls last year, 16 calls in Town and 11 mutual aid calls.

The Department is currently carrying 24 men and officers. In addition to the fire calls, the men attend monthly meetings and monthly training sessions. The group of men taking the Fire Fighter I Certification course of 100+ hours, have completed the course. This is a tribute to these men.

The Fire Department personel conducted a fire drill and put on a program for Fire Prevention Week at the Schools in Town: Newfields Elementary School; Grades 1-3 and Grades 4-6, Newfields Pre-School; two visits and Kinder-Warren Child Care Center. The theme of these programs was "The Fireman is your Friend."

We have been pre-planning some areas of Town and looking towards the future needs of the Town with some tenative plans to protect the lives and property in Newfields.

I feel this to be a fine group of people to work with. The Townspeople should be very proud of these people who still volunteer their time freely in an age where volunterism is getting to be a thing of the past.

Sincerely,

William Chick, Chief
Newfields Fire Dept.

NEWFIELDS FIRE DEPARTMENT

FIRE CALLS:

Alarm Malfunctions	4
Chimney Fires	3
Car Fires	2
Motor Vehicle Accidents	2
Burned Food	1
Gasoline Wash Down	1
Arcing Wires	1
False Alarms	1
Smoke in Area (Possible Structure Fire)	1
Burning w/o Permit	1
Mutual Aid Calls:	
To Exeter	5
To Newmarket	2
To Stratham	1
To Durham	1
To Epping	2
Total Calls	27

State of New Hampshire
Department of Resources and Economic Development
DIVISION OF FORESTS AND LANDS
105 Loudon Road, Prescott Park, P.O. Box 856, Concord, N.H. 03301
John E. Sargent, Director Tel. (603) 271-2214

December 22, 1986

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1985 and June 1986, we experienced fewer fires than normal. The two leading causes of forest fires were again children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulation is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you became responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1986

Number Fires Statewide	840
Acres Burned Statewide	751
Cost of Suppression	$275,956

District 5

Fires	135
Acres	39

Town NO GRASS FIRES REPORTED IN TOWN THIS PAST YEAR

Forest Protection (603) 271-2217
Forest Management (603) 271-3456
Land Management (603) 271-3456
Information & Planning (603) 271-3457

Annual Reports and Budget

of the

School District

of the

NEWFIELDS

NEW HAMPSHIRE

March, 1987

SCHOOL DISTRICT OFFICERS

School Board

George Drinkwater, Chairperson	Term Expires March, 1988
Janice Trueman	Term Expires March, 1987
Lyman Baier	Term Expires, March, 1989

Regular meetings on the first Monday of the month

Jim Hayden, Moderator	Sheila Lane, Clerk
Helen S. Ryan, Auditor	Alice Tarket, Treasurer
Margaret Doane, Attendance Officer	Judith Waleryszak, Nurse

Other Officers S. A. U. #16

Wayne F. Gersen, Superintendent of Schools
Nathan S. Greenberg, Assistant Superintendent
Office, R-40 Main St., Exeter (778-7772)

School Session

Elementary School	8:30 a.m. - 11:50 a.m.
	12:25 p.m. - 2:55 p.m.
AREA Junior High	7:35 a.m. - 2:22 p.m.
AREA High School	7:45 a.m. - 2:22p.m.

No School Signal

Fire House Signal sounded at 6:45 a.m. - delayed opening until 9:30 a.m. Junior High and High Schools and 10:30 a.m. Elementary Schools. In addition to the fire alarm signal, announcement will be made over Radio Stations WOKQ, WERZ, WHEB, WAUI by 6:45 a.m.

Estimated Time of Bus Pick-Up

6:52 a.m. Piscassic Road
6:52 a.m. Town-Pleasant St.
7:44 a.m. Elementary

S. A. U. #16 Meetings

May - Election of Officers and Business
December - Budget and Other Business

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the tenth day of March, 1987, at two o'clock in the afternoon to act upon the following subjects:

1. To choose a School Board Member for the ensuing three years.

2. To choose a School District Clerk for the ensuing two years.

3. To choose an Auditor for the ensuing year.

Given under our hands at said Newfields this _____ day of February, 1987.

George Drinkwater

Lyman Baier

Janice Trueman

School Board of Newfields, NH

A true copy of Warrant - Attest:

George Drinkwater

Lyman Baier

Janice Trueman

School Board of Newfields, NH

I certify that on the _____ day of February, 1987, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

George Drinkwater

Chairperson
Newfields School Board

Rockingham, ss.

Personally appeared the said **GEORGE DRINKWATER** and made oath that the above certificate by him signed is true.

Before me,

Notary Public

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the Second Day of March, 1987, at seven-thirty o'clock in the evening to act upon the following subjects:

1. To see if the District will vote to raise and appropriate half of one percent ($3,305.00) of the school's annual budget for on-going maintenance of the school building. If all or part of the designated funds are not used, they will be returned to the Town.

2. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.

3. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.

4. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.

5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by the Town.

6. To transact any other business that may legally come before this meeting.

Given under our hands at said Newfields this _____ day of February, 1987.

George Drinkwater

Lyman Baier

Janice Trueman
School Board of Newfields, NH

A true copy of Warrant - Attest:

George Drinkwater

Lyman Baier

Janice Trueman
School Board of Newfields, NH

I certify that on the _____ day of February, 1987, I posted copies of the within warrant, attested by the School Board of said District, at the place of meeting within named and at the Post Office, being public places in said District.

George Drinkwater
Chairperson
Newfields School Board

Rockingham, ss.

Personally appeared the said **GEORGE DRINKWATER** and made oath that the above certificate by him signed is true.

Before me,

_____
Notary Public

MINUTES OF THE NEWFIELDS SCHOOL DISTRICT
MEETING, MONDAY, MARCH 3, 1986
RECORDED BY THE NEWFIELDS SCHOOL DISTRICT CLERK

The annual Newfields School District meeting was held on Monday, March 3, at the Newfields Town Hall. The meeting was called to order at 7:30 by Moderator, Jim Hayden.
The minutes of the meeting held on March 4, 1985, were reviewed by all. The motion to accept the minutes as written was introduced, seconded and accepted.
The School Warrant was read by Moderator, Jim Hayden, as follows:

School Warrant
State of New Hampshire

To the Inhabitants of the School Board of the School District in the Town of Newfields, New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the Third Day of March, 1986, at seven-thirty o'clock in the evening to act upon the following subjects:

1. To see if the District will vote to raise and appropriate half of one percent ($2,600.00) of the school's annual budget for on-going maintenance of the school building. If all or part of the designated funds are not used, they will be returned to the town.

2. To see if the District will vote to raise and appropriate the sum of One Thousand One Hundred and Seven Dollars ($1,107.00) for the purchase of twenty-five (25) student desks, twenty-five (25) student chairs and two (2) student tables.

3. To see if the District wishes to request from the Commissioner of Education a waiver of the requirements stated in RSA 189:11A which requires the establishment of a school lunch program.

4. To hear the reports of agents, auditors, committees or officers heretofore chosen, and pass any vote relating thereto.

5. To choose agents, auditors and committees in relation to any subject embraced in this warrant.

6. To see if the District will vote to authorize the School Board to apply for, accept and expend, without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds.

7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for School District officials and Agents and for the payment of the statutory obligations of the District, and to authorize the application against and appropriation of such sums as are estimated to be received from the State Equalization Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which the balance is to be raised by the Town.

8. To transact any other business that may legally come before this meeting.

Article 1. A motion was made by Alan Taylor and seconded by Margaret Hayden that Article #1 be accepted as published. It was explained by the School Board that hopefully the monies would be used for "rainy" day emergencies. Since this money was actually part of the overall budget it was moved by Lynn Sweet to table Article #1 and 2 after a look at the whole budget. Seconded by Nancy Taylor, and passed.

Article 2. This article was temporarily tabled.

Article 3. Motion was made by Lynn Sweet and seconded that the District request a waiver from the Commissioner of Education concerning the requirements stated in RSA 189;11a, which requires the establishment of a school lunch program.
A brief discussion revealed it could be foreseeable Newfields could be required by the state to provide a lunch program, this meant new buildings and additional staff. Motion passed.

Article 4. Lynn Sweet motioned and seconded by Alan Taylor to accept as written Article #4 as published.
Janice Trueman said last years Article #9, (Hot-topping the school driveway) sent out spec's to five contractors. One responded and eventually another. However, both were over $30,000.00. An engineer was consulted and revised the spec's, making the durability of the hot top last ten (10) years rather than twenty-five as previoulsy stated in earlier spec's. New spec's were sent out, only one contractor responded; said he would do it for ten thousand (10,000.00) dollars. The hot topping will be done during April 1986 vacation. No vote needed.

Article 5. This article will be voted on Tuesday March 11, 1986.

Article 6. It was moved by Lynn Sweet and seconded that the District will vote to authorize the School Board to apply for accept and expend without further action by the School District Meeting, money from any source which becomes available during the fiscal year. Said money must be used for legal purposes for which the School District may appropriate money; requires a public hearing on the action to be taken; must not require the expenditure of other School District funds. Motion passed.

Article 7. A motion was made by Alan Taylor and seconded by Mary Schneer that Article #7 pass the expenditure of $534,238.00. The motion did not include Article #1 or Article #2. The budget was read by Janice Trueman, School Board Chairperson, and explained by the School Board Members with the assistance of Nathan Greenberg, Assistant Superintendent of Schools. It was noted by School Board Member, Margaret Doane, the salaries only reflected a 3% (or one step) increase over last years salary, this could be affected during final negotiations. If the increase was higher than 3% a special School District meeting would be held. Discussion concerning the line items followed, concerns of the projections of student enrollment, how the resource room meets many complex needs, increase in dues for organizations. After all questions were satisfactorily answered, the motion passed.

Article 8. A motion was made to discuss Article #1 and Article #2. Article #1 was passed. Discussion prior in budget had answered all questions. A motion by Alan Taylor and seconded by Nancy Taylor to pass Article #2, and so passed.

This brought the final budget to a total of $537,945.00 and was passed.

Barbara Hayden moved to adjourn the meeting, seconded by Nancy Taylor and it was adjourned.

Sheila S. Lane
Newfields School District Clerk

NEWFIELD, NEW HAMPSHIRE

March 11, 1986

BALLOT COUNT- SCHOOL DISTRICT OFFICERS

Member of the Board	- 3 years	97 votes	Lyman Baier
School Treasurer	- 3 years	128 votes	Alice Tarket
Auditor	- 1 year	18 votes	Helen Ryan
Moderator	- 3 years	55 votes	Jim Hayden
Clerk	- 3 years	126 votes	Sheila S. Lane

Lyman Baier, Sr.
P. O. Box 13
Newfields, NH 03856
772-1113

Alice Tarket
P. O. Box
Newfields, NH 03856

Helen Ryan
P. O. Box 63
Newfields, NH 03856

Jim Hayden
P. O. Box 3
Newfields, NH 03856
772-5619

Sheila S. Lane
P. O. Box 146
Newfields, NH 03856
772-4221

MINUTES OF THE NEWFIELDS SPECIAL SCHOOL
DISTRICT MEETING, MONDAY, OCTOBER 27, 1986
RECORDED BY THE NEWFIELDS SCHOOL DISTRICT CLERK

A special Newfields School District meeting was held on Monday, October 27, 1986 at the Newfields Town Hall. The meeting was called to order at 7:00 by Moderator, Jim Hayden. The School Warrant was read by Jim Hayden as follows:

SCHOOL WARRANT
STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Newfields, New Hampshire, qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the twenty-seventh day of October, 1986, at seven o'clock in the evening to act upon the following subjects:

1. To see if the district will vote to raise and appropriate the sum of $27,655.13 to contract items relating to teachers salaries and benefits for the 1986-87 school fiscal year. Such sum representing additional cost contributed to the collected barganing agreement entered into by the Newfields School Board and the Newfields Staff Association. Written under our hands in Newfields this tenth day of October 1986 and signed by the three school board members.

Art. 1. Because this is a special meeting there is some concern as to who is registered when it comes to an actual vote. A check list of voters was supplied if there was any question as to whether they are or are not a legal voter.

If any 5 people decided that they want this to be voted on by secret ballot, then a secret ballot will be enforced by a yes/no vote. If a voice vote is called and any 7 people challenge the decision by Jim Hayden then the vote will be done by secret ballot.

A motion was made by Alan Taylor that the town raise and appropriate $27,655.13 for the school district salary increase for the 1986-87 school fiscal year. Motion was seconded by Nancy Taylor

George Drinkwater gave a brief history of past negotiations. NEA negotiated from November of 1985 until August 19, 1986 at which time there was an impartial party brought in and negotiated for 15 hours. At the end of those negotiations they came up with what the board and teachers believed was a fair settlement. Background to the negotiations were given through a screen presentation and questions raised throughout the presentation were answered.

Projections for the budget for the next two years was asked for. The increase for the second year would be approximately $18,000 and the 3rd year would be approximately $16,000. These figures were based on the fact that everyone who is presently working

now will be here three years from now and no additional staff will be needed. A comparison on full time teachers salary was asked for from 1985/86 to 1986/87. These figures were provided by George Drinkwater and Jan Truman.

There was much discussion as to the necessity of this increase to keep up the quality of teachers and education in Newfields. There was also discussion as to whether or not such a large increase is justified.

Dennis Learner made a motion to vote on the question. A vote was taken on whether or not to continue discussion or to vote on question. Vote was in favor of voting on question.

Jack Shaw presented a list of 5 names to have vote done by secret ballot. Jim Hayden approved voting to be done by secret ballot.

Warrant to be voted on was read agaon by Jim Hayden. A yes vote would indicate approval for the increase in salaries to $27,655.13 and a no vote would indicate disapproval of the increase in salaries to $27,655.13.

49 Votes were cast by secret ballot. Each voter was checked against the voters check list to make sure all voters were legally registered. There were 31-yes votes and 18-no votes.

Motion to raise and appropriate the sum of $27,655.13 to contract items relating to teachers salaries and benefits for the school fiscal year 1986-87 was passed.

Meeting was adjourned at 8:21 pm.

Respectfully Submitted

Martha H. Wesolowski

Martha H. Wesolowski

REPORT OF THE SCHOOL ADMINISTRATORS
WAYNE F. GERSEN, SUPERINTENDENT
NATHAN S. GREENBERG, ASSISTANT SUPERINTENDENT

In 1986-87, each of the School Boards in SAU 16 spent considerable time on the development of long range plans to address the increasing student population at the elementary level, and the deficiencies of the High School facility. In their deliberating each Board has formed broad based Committees that include citizens, staff members, and administrators in an effort to ensure that proposed changes in facilities meet the local needs. A brief description of the planning efforts and the resulting proposals in each community follows:

Brentwood

The School Board and Long Range Planning Committee are submitting a series of warrant articles to address safety and maintenance needs at the Swasey School, and a warrant article to authorize the Board to hire an architect to develop physical facility plans for consideration in 1988-89. This architect will work with the Board and the Long Range Planning Committee generate alternative methods for adding on to Swasey School to meet the projected enrollment increases.

East Kingston

The School Board and Long Range Planning Committee are recommending a $1,400,000 addition to the Andrews Lane School. The proposed addition will provide the school district with the necessary classroom space to accommodate projected long term population growth; provide the students and the town with a much needed multi-purpose room; allow the School Board to retire the antiquated Browns Academy facility; and, ensure that the school district will meet the present and proposed elementary school minimum standards.

Exeter

The Exeter School Board and Budget Committee approved an elementary grade reorganization plan that will enable the administration to reduce pupil/teacher ratios to 22:1 without requiring additional construction. Also, the School Board created two advisory committees to review the operation and cost of the Region 18 Vocational Center. As a result of these Committee's efforts, tuition reform legislation has been introduced that could provide relief to all communities in SAU 16.

Kensington

After several attempts in the past two years, the School Board and Building Committee secured approval for a building addition at a special school district meeting in the Fall. As a result, the school district will construct a four room addition on to the present elementary school. This addition will be ready for student occupancy in September of 1987.

Newfields

The School Board recently created a community based Long Range Facilities Committee to assist them in planning for the district's long range physical plant needs. The School Board is concerned about the present building and site in light of the projected student population increase. As an initial step, the Board and the Long Range Facilities Committee will investigate the purchase of a parcel of land to build a school facility large enough to satisfy student enrollment increases and meet state construction standards.

Stratham

The Stratham School Board, Space Needs Committee, and Elementary School Building Committee are recommending the construction of an elementary school and the purchase of a site of land for this new school. The growth in housing and the resultant increase in the student population requires a major construction project. The specific information on this project will be provided at several neighborhood coffees and at a public hearing.

At the same time, the Cooperative Study Committee has been working with Cooperative Study Committee members from Greenland, Rye, Newington and New Castle to study the feasibility of forming a cooperative school district. The Cooperative Study Committee will present a proposal along with its recommendations at a Special School District meeting in late March or early April.

SAU 16

In addition to the projects and studies being conducted and proposed by each of the individual towns in the SAU, the SAU Board voted to form an AREA Review Committee to study the present AREA Agreement and its impact on our present secondary facilities, particularly the High School.

The actions and proposals that will be put forth to the voters this year and next, are a result of the studies commissioned by the School Boards, and developed with active participation from community members.

We urge you, to listen, study and ask questions regarding the proposed plans, so that each individual town can make the necessary decisions and take the appropriate actions to meet both the short and long term educational facility needs of the children in SAU 16.

SCHOOL DISTRICT REPORT
MARY BETH STEVENS, PRINCIPAL

I am pleased to submit to the citizens of Newfields my annual report as principal of the Newfields Elementary School.

The enrollment figure for the Newfields Elementary School is seventy (70) students. The school is presently grouped into five units - Grade 1, 2, 3/4, 5, and 6. All units have one full time teacher with Grades 3/4 assisted by one part-time teacher during the morning session. A Resource Room is also staffed by one full time teacher. In addition to the above mentioned staff, Art, Music, and Physical Education teachers instruct the children one day a week. Other key personnel include a nurse, speech pathologist, occupational therapist, and school secretary. The school also receives services from various S.A.U. #16 specialists.

The classroom teachers and support staff are dedicated professionals who are continuously striving to improve the quality of educational programming for the elementary children in the district.

The Newfields Elementary School children did very well on National Achievement Tests administered this fall. Our students demonstrated a good understanding of the basics in the curriculum.

A set of three (3) goals was established for this academic year by the Newfields School Improvement Team. They are the following:

1. Continue to Improve Public Relations Related to the Newfields School District.

2. Implementation of a Departmentalized Grade 5/6 in Social Studies and Science.

3. To Promote the Establishment and Implementation of an Academic Enrichment Program.

The staff has completed goal 2, with goals 1 and 3 being a continuing process.

One of my personal goals is to expand the existing curriculum to include enrichment programs for all of our students and to have the staff trained in executing these progorams.

A special highlight for this school year was the Newfields Fire Department's Fire Safety program presented at the school.

The children have also visited the Library, Post Office and other points of interest on field trips that complemented and enhanced the curriculum.

The Newfields Parent Teacher Organization continues to be a fine support for the school. Volunteers have provided many services to assist the staff in library management, classroom aides, chaperones for school trips, and fund raisers. The Organization has also provided many informative programs at their monthly meetings. Their endless assistance is greatly appreciated by the entire staff.

In closing, I wish to thank the Newfields School Board, Superintendent Wayne Gerson, Assistant Superintendent Nathan Greenberg, my staff, and the community of Newfields for their support.

Respectfully submitted,

Mary Beth Stevens

Mary Beth Stevens
Principal

REPORT OF SCHOOL DISTRICT TREASURER

FOR THE

FISCAL YEAR JULY 1, 1985 TO JUNE 30, 1986

Cash on Hand July 1, 1985		$ 4,412.38
Received from Selectmen	$436,236.00	
Revenue from State Sources	7,699.37	
Received from Tuitions	2,100.00	
Received as Trust Fund Income	114.18	
Received from all other Sources	10,820.61	
Total Receipts		456,970.16
Total Amount Available for Fiscal Year		$461,382.54
Less School Board Orders Paid		460,417.63
Balance on Hand June 30, 1986		$ 964.91

July 17, 1986

Alice M. Tarket
District Treasurer

SALARIES - NEWFIELDS ELEMENTARY
1986 - 1987

Principal/Grade 6 Teacher	29,700
Grade 1 Teacher	18,000
Grade 2/3 Teacher	20,100
Grade 3/6 Teacher	16,200
Grade 4 Teacher	15,600
Grade 5/6 Teacher	19,350
Resource Room Teacher	15,000
Art Teacher	4,470
Physical Education Teacher	4,020
Music Teacher	4,470
Psychologist	5,604
Occupational Therapist	2,325
Speech Therapist	3,840
Nurse	3,120

1987-88 SCHOOL DISTRICT BUDGET 2/2/87
draft # 4

NEWFIELDS SUMMARY SHEET

FUNCTION	CODE DESCRIPTION	1985-86 ACTUAL	1986-87 BUDGET	1987-88 PROPOSED	87-88 VERSUS 86-87	PERCENT OF TOTAL
1100	REGULAR INSTRUCTION	275227 22	346305.00	383018.00	0 11	0 57
1200	SPECIAL EDUCATION	38520 07	60910 00	94130 00	0 55	0.14
1400	STUDENT ACTIVITIES	0 00	0.00	0 00	0 00	0.00
2110	ATTENDANCE SERVICES	0 00	30.00	30 00	0 00	0 00
2120	GUIDANCE SERVICES	167 51	562 00	418 00	0 26	0 00
2130	HEALTH SERVICES	2495.84	3305.00	4067 00	0 20	0 01
2200	INSTRUCTIONAL STAFF SERVICES	1635.00	1600 00	4395 00	1 75	0 01
2222	MEDIA SERVICES	756 99	1561 00	1592 00	0 02	0 00
2300	GENERAL ADMINISTRATION SVS	13791.21	14510.00	15556 00	0 07	0.02
2400	SCHOOL ADMINISTRATION SVS	36770.97	40332 00	45741 00	0.13	0.07
2500	BUSINESS SERVICES	3060 88	3211 00	3295 00	0 03	0.00
2540	PLANT OPERATION	35431.15	30334.00	29692.00	-0 [illegible]	0.04
2550	PUPIL TRANSPORTATION	28177.23	41005.00	46761 00	0 14	0 07
2700	EMPLOYEE BENEFITS	14520 56	20855 00	38361 00	0 84	0 06
2560	SCHOOL LUNCH	0 00	1000 00	1000 00	0 00	0 00
*******AMOUNT TO BE VOTED BY DISTRICT******		454688 00	565600 00	668036 00	0 18	1 00
	LESS REVENUES	10313 00	18186 00	5440 00	-0 70	
	DISTRICT ASSESSMENT	444375 00	547414 00	662616 00	0 21	

Not recommended by the Newfields Budget Committee
James F. Hayden Chairman.

NEWFIELDS
2/2/87

REVENUE WORKSHEET

1987--1988

	1985-86 ACTUAL	1986-87 ACTUAL	1987-88 ANTICIPATED
BALANCE (ACTUAL OR ESTIMATED)	127.00	9055.00	0.00
SWEEPSTAKES	0.00	0.00	0.00
BUIDING AID	0.00	0.00	0.00
HANDICAPPED AID	0.00	0.00	0.00
CHILD NUTRITION	400.00	1000.00	1000.00
FOUNDATION AID	6040.00	4026.00	2819.00
RENTALS	2250.00	2250.00	0.00
INTEREST	900.00	1200.00	1200.00
TRUST FUNDS & GIFTS	300.00	300.00	300.00
CATASTROPHIC AID	296.00	300.00	0.00
BLOCK GRANT	0.00	0.00	0.00
OTHER-INSURANCE REFUND-NURSE	0.00	55.00	121.00
ELEMENTARY TUITION	0.00	0.00	0.00
SALE OF NOTES OR BONDS	0.00	0.00	0.00
TOTAL RECEIPTS	10313.00	18186.00	5440.00
DISTRICT ASSESSMENT	444375.00	5[illegible],14.00	662616.00
TOTAL APPROPRIATION VOTED OR TO BE VOTED BY DISTRICT	454688.00	565600.00	668056.00

TABLE I

NEWFIELDS PUPILS

TOTAL ENROLLMENT JANUARY 1, 1987

	Spec.	1	2	3	4	5	6	7	8	9	10	11	12	Total
Newfields Elem.		8	12	13	10	18	9							70
Exeter Lincoln St.	1													1
Exeter Main St.	1													1
Exeter AREA JH								10	8					18
Exeter AREA HS										11	12	11	14	48
Seacoast Learning	1													1
Total	3	8	12	13	10	18	9	10	8	11	12	11	14	139
1986 Comparisons	1	14	12	9	18	9	11	6	14	13	11	13	13	144

TABLE II

NEWFIELDS SCHOOL

Statistics for Grades I to VI for Ten Years Ending June 30, 1986

	No. Wks.	No. of Boys	No. of Girls	Total Pupils	Ave. Attend.	Ave. Absence	Ave. Member.	% of Attend.
1976-77	38	51	51	102	89.7	3.8	93.5	95.9
1977-78	38	42	44	86	78.5	4.0	82.5	95.1
1978-79	38	43	48	91	81.5	4.4	85.9	94.9
1979-80	38	29	39	68	63.8	3.2	67.0	95.2
1980-81	38	31	37	68	57.1	2.2	59.3	96.3
1981-82	38	30	22	52	47.8	2.0	49.8	95.9
1982-83	38	37	26	63	56.5	2.3	58.8	96.1
1983-84	38	46	31	77	66.5	3.6	70.1	94.8
1984-85	38	47	26	73	65.5	3.3	68.8	95.1
1985-86	38	47	30	77	68.5	3.8	72.3	95.7

SUPERINTENDENT'S SALARY 1985-86

Brentwood	3,642.11
East Kingston	2,024.50
Exeter	33,007.22
Kensington	2,739.02
Newfields	2,277.56
Stratham	5,929.59
	49,620.00

ASSISTANT SUPERINTENDENT'S SALARY 1985-86

Brentwood	3,119.50
East Kingston	1,734.00
Exeter	28,271.00
Kensington	2,346.00
Newfields	1,950.75
Stratham	5,078.75
	42,500.00

State of New Hampshire
Department of Education
State Office Park South
101 Pleasant Street
Concord, N.H. 03301

PROPOSED SCHOOL CALENDAR 1987-88

	M	T	W	T	F
SEPTEMBER (20)	X	I	2	3	4
	X	8	9	10	11
	14	15	16	17	18
	21	22	23	24	25
	28	29	30		
OCTOBER (21)				1	2
	5	6	7	8	9
	12	13	14	15	X
	19	20	21	22	23
	26	27	28	29	30
NOVEMBER (18)	2	3	4	5	6
	9	10	X	12	13
	16	17	18	19	20
	23	24	25	X	X
	30				
DECEMBER (14)		1	2	3	4
	7	8	9	10	11
	14	15	16	17	18
	X	X	X	X	X
	X	X	X	X	
JANUARY (19)					X
	4	5	6	7	8
	11	12	13	14	15
	18	19	20	21	22
	25	26	27	28	I

	M	T	W	T	F
FEBRUARY (16)	1	2	3	4	5
	8	9	10	11	12
	15	16	17	18	19
	X	X	X	X	X
	29				
MARCH (22)		1	2	3	4
	7	8	9	10	11
	14	15	16	17	I
	21	22	23	24	25
	28	29	30	31	
APRIL (16)					1
	4	5	6	7	8
	11	12	13	14	15
	X	X	X	X	X
	25	26	27	28	29
MAY (21)	2	3	4	5	6
	9	10	11	12	13
	16	17	18	19	20
	23	24	25	26	27
	X	31			
JUNE (21)			1	2	3
	6	7	8	9	10
	13	14	15	16	17
	20	21	22	23	24
	27	28	29	30	

LAST DAY FOR STUDENTS - NO SNOW DAYS

LAST DAY INCLUDING SNOW DAYS

SEPTEMBER THROUGH JANUARY (92 DAYS)
180th DAY -- JUNE 16

FEBRUARY THROUGH JUNE (98 DAYS)

DAYS OUT

SEPTEMBER 7 -- LABOR DAY
OCTOBER 16 NEA/NH CONVENTION - TEACHER IN SERVICE - JEC CONFERENCE
*NOVEMBER 11 -- VETERAN'S DAY
NOVEMBER 26-27 -- THANKSGIVING RECESS
DECEMBER 18 -- JANUARY 1 -- CHRISTMAS VACATION
FEBRUARY 22 -- 26 -- WINTER VACATION
APRIL 18 -- 22 -- SPRING VACATION

MAY 30 -- MEMORIAL DAY
*NOVEMBER 11 AND MAY 30 ARE REQUIRED BY STATUTE (RSA 188:4) TO BE NON-INSTRUCTIONAL

INSERVICE DAYS

SEPTEMBER 1
JANUARY 29 (SEACOAST-WIDE WORKSHOP)
MARCH 18

CALENDAR PROVIDES FOR 190 DAYS (180 DAYS ARE REQUIRED FOR INSTRUCTIONAL PURPOSES (189:1))

PRK:swb

New Hampshire Department of Education
Special Services Division
Concord

SIXTEEN
School Administrative Unit

1987-88 SCHOOL ADMINISTRATIVE UNIT BUDGET

ESTIMATED REVENUES

Account Number		Description	
770		Unreserved Fund Balance, June 30, 1987.....	
3000		REVENUE FROM STATE SOURCES.....	xxxxxxxxxxxxxxx
	3150	School Administrative Unit Support.....	
		Other	
4000		REVENUE FROM FEDERAL SOURCES.....	xxxxxxxxxxxxxxx
	4410	Elementary and Secondary Education Act - Title 1...	
	4420	Elementary and Secondary Education Act - Other.....	
	4430	Vocational Education - Sub Part 2.....	
	4450	Adult Education.....	
	4470	Handicapped Program (P.L. 94-142).....	18,600.00
		Other P.L. 89-313	52,200.00
		Chapter One	160,720.00
1000		LOCAL REVENUE EXCLUSIVE OF DISTRICT SHARE	
		Itemize below	xxxxxxxxxxxxxxx
		FISCAL SERVICES	28,718.50
		TOTAL REVENUE- Exclusive of District Share	260,238.50

Estimated Expenditures

Function	Object		Purpose of Expenditure	
1000			Instruction.....	
	1100	All	Regular Programs..Chapter One.....	160,720.00
	1200	All	Special Programs.....	71,766.00
	1300	All	Vocational Programs.....94-142.....	52,200.00
	1400	All	Other Instructional Programs..89-313.....	18600.00
	1600	All	Adult/Continuing Education Programs.....	
2000			SUPPORT SERVICES	xxxxxxxxxxxxxxx
	2100		Pupil Services	xxxxxxxxxxxxxxx
		2110 All	Attendance and Social Work.....	
		2120 All	Guidance.....	
		2130 All	Health.....	
		2140 All	Psychological.....	
		2150 All	Speech Pathology and Audiology.....	

	2190	All	Other Pupil Services	
2200			INSTRUCTIONAL STAFF SERVICES	xxxxxxxxxxxxxxx
	2210	All	Improvement of Instruction	250.00
	2220	All	Educational Media	
	2290	All	Other Instructional Staff Services	
2300			GENERAL ADMINISTRATION SERVICES	xxxxxxxxxxxxxxx
	2310	All	School Administrative Unit Board	
	2320	All	Office of the Superintendent	152,399.00
	2330	All	Special Area Administration Services	
	2390	All	Other General Administration Services	18,740.00
2500			BUSINESS SERVICES	xxxxxxxxxxxxxxx
	2520	All	Fiscal	28,718.50
	2540	All	Operation and Maintenance of Plant	21,085.00
	2550	All	Pupil Transportation	
	2570	All	Procurement	
	2590	All	Other Business Services	12,200.00
2600		All	MANAGERIAL SERVICES	
2900		All	OTHER SUPPORT SERVICES	26,265.00
5000			OTHER OUTLAYS	
5200			Fund Transfers	
	5220	880	Transfers to Federal Projects Fund	
			TOTAL EXPENDITURES	562,943.50
			LESS ESTIMATED REVENUES - from above	260,238.50
			AMOUNT TO BE SHARED BY DISTRICTS	302,705.00

Distribution of $_____*to be raised by Districts.

*Entries marked with asterisks must be the same.

New Hampshire Department of Education
Special Services Division
Concord

SIXTEEN
School Administrative Unit

DISTRIBUTION OF AMOUNT TO BE SHARED BY DISTRICTS

DISTRICT	1985 EQUALIZED VALUATION	VALUATION PERCENTAGE	1985-86 PUPILS	PUPIL PERCENT	COMBINED PERCENT	DISTRICT SHARE
Brentwood	76,119,336	9.51	162.1	4.88	7.19	21,765.00
E. Kingston	42,183,678	5.27	88.5	2.66	3.97	12,018.00
Exeter	428,515,001	53.53	2603.4	78.25	65.89	199,449.00
Kensington	67,565,147	8.44	114.6	3.45	5.95	18,012.00
Newfields	48,281,380	6.03	72.3	2.17	4.10	12,411.00
Stratham	137,892,555	17.22	285.8	8.59	12.90	39,050.00
TOTAL	800,557,097	100.	3327	100	100	302,705.00

November 26, 1986
Date

Chairman, School Administrative Unit Board

DHB:eh
10-27-86
200

VITAL

STATISTICS

Town of Newfields

1986

VITAL STATISTICS FOR THE YEAR 1986

BIRTHS

Jan. 1 Nicole Marie Bolduc
Debra Marie Rumsey
James Robert Bolduc-Exeter Hospital

Jan. 14 Andrew Thomas Rowe
Diane Lynne Binette
Keith Lee Rowe-Exeter Hospital

Jan. 16 Garrett John Renner
Linda Elaine Kimmel
Walter John Renner-Exeter Hospital

April 3 Kimberly Ann Murray
Cheryl Ann Renner
David Edward Murray-Portsmouth Hospital

April 27 Maxwell Joseph Bzdafka
Allison Archap Moulton
Richard Allen Bzdafka-Exeter Hospital

May 27 Jacqueline Cordelia Desroches
Susan Elizabeth Baker
Ernest Jeremiah Desroches-Exeter Hospital

July 10 Joshua Thomas Marshall
Robin Jean Kidd
Thomas Scott Marshall-Exeter Hospital

July 21 Kelly Kathleen McGrail
Mary Patricia Chaloux
Michael Dennis McGrail-Wentworth-Douglass Hospital

MARRIAGES

March 22 Arthur William Caswell-Newfields
Sherrie Ann Nicholson-Durham
Rev. Carroll C. Moore

April 5 Bruce W. Knipstein-Newfields
Karen L. Smart-Exeter
W. Timothy Thibeault-Priest

May 10 Mark L. Hayden-Newfields
Sue E. Fieldsend-Newfields
Lori A. Knipstein-Justice of the Peace

May 23 Robert F. Williams-Newfields
Robin E. Mercer-Hampton
Jane Kelley-Justice of the Peace

MARRIAGES (Con't)

May 31 Michael D. Glover-Newfields
Melissa J. Sullivan-Newfields
Bruce F. Pettis-Minister

June 28 Jeffrey R. Buxton-Newfields
Kimberly A. Sparks-Newfields
Father Quirk-Priest

Aug. 2 Arthur D. Melanson Jr.-Fremont
Brenda L. Garrow-Newfields
Linda L. Ekdahl-Justice of the Peace

Oct. 4 Robert P. Paquette-Epping
Doreen K. Marshall-Newfields
Janet L. Landry-Justice of the Peace

Oct. 11 Roland A. Drew-Stratham
Eunice E. Libby-Stratham
Janet L. Landry-Justice of the Peace

Oct. 11 Micheal E. O'Donnell-Bedford
Kathleen M. Hallinan-Newfields
Rev. John Finnigan-Priest

Nov. 8 Kevin W. Mott-Alton
Mary Ann Arnold-Alton
Janet L. Landry-Justice of the Peace

DEATHS

March 19 Alden Rice Wells-80
Herman J. Wells
Tillie Gilbert Cobb

May 16 Herbert Arthur Grant-74
Leonard M. Grant
Elizabeth Tilton

June 26 Pauline Elizabeth Reed-42
Robert Nixon
Pauline Kenison

July 9 James Willis Pettengill Sr.-48
Vernon LeForest Pettengill
Lois Watson

Aug. 13 Albert Bernard Cosgrove Jr.-59
Albert Bernard Cosgrove
Viola Fader

Nov. 12 Harry A. Thompson-93
Henry Thompson
Annie Mendum